## SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

## Type of Inspection: □ Provisional Evaluation □ Full Evaluation ☑ Renewal

ddress: 1300 Locust Hill Road, GREER, SC 29651 elephone #: 864-877-7959 Any changes in contact info (Phoenter Director/Designee: Rachael Leah Montgomery hange in Ownership or Director?   Yes No If yes, Name:	ne/Email/Fax)? □ Y	□ GCCH □ CDEF s of Operation: Sing 'es □/No (	Inspection: _// ple Shift Overnight Care? _		e/\(\frac{1}{2}\)	- vo
otal Capacity: 155 Building 1: _155148 Building 1:	lding 2:	Building 3:			11	, ,
laximum number of infants: 48	Cility Clear Fire Re	eport ⊠Yes □ No t	NA Date cleared	161	8	25
Dhysical Site	0511755					
Physical Site  The Approval/ License/ Registration is displayed in public view.	CENTER	FAITH BASED	GCCH	С	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1			
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	6		
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2		□	
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	2		0
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	114-517 A.3	9/		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)		_	
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	0/		
Trash in restroom and classroom kept in plastic lined container.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	9/		
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)			
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<b>9</b>	0	0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	P/	0	0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	4		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12			_	
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)			
Cots or mats labeled with child's name for use only by that child.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.2	114-527 D.2	114-517 D.2	4	0	
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	2		<u> </u>
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1		0	
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4		0	0
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1		9	0	
Internal means of communication among staff.	114-503 J.2 114-503 J.3	114-523 G.2	114-513 J.2	0/		
Parents have free & full access.	114-503 J.3 114- 503 F.1		441 = 42 = 3	8		
If overnight care is provided, requirements have been met.	114-503 F.1	111 500 0	114-513 F.1	0		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-529 C	114-519 C		_	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-516 A.7	8		
and a desired state of the stat	114-5051 (1-4)	114-323 H.(1-1)	114-513 H(1-7)			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	nt Anniicable			<u> </u>		
No violations noted at time of visit.	r Applicable					
Signature of Child Care Licensing Specialist:	1700	Date	95/03 □ Ref	used	to S	Sign
Date 1/27/AS						

## SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)			
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	10/		0
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	<b>1</b>		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	<b>B</b>		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1			
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	V		0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	ď		
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 l.1(i)	114-515 l.1(f)		0	9/
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	0		0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)		0	4
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)		0	0	50/
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		0		
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)		0	0
Kitchen & Meal Requirements	OFWED				- C	
Method meals will be provided □ Facility □ Parents □ Caterer	CENTER	FAITH BASED	GCCH	C	N	N/A
□ School □ Other*Public school kitchens and some			4			
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114 F10 A 4/L)		_	-
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.1(b) 114-518 A.5			
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-310 0.1	I LAW I		
Clean, wholesome, unspoiled properly labeled food.			114-518 D 2-3			
	114-508 A.4		114-518 D.2-3	4		0
Proper hair restraint used and outer wear is clean.	114-508 A.4 114-508 B.5	114-528 A.4	114-518 A.4			
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 A.4 114-528 B.5	114-518 A.4 114-518 B.5			
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.	114-508 B.5 114-507 A.8(e)	114-528 A.4 114-528 B.5 114-527 A.8(e)	114-518 A.4			
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.	114-508 B.5 114-507 A.8(e) 114-507 E.7-9	114-528 A.4 114-528 B.5 114-527 A.8(e) 114-528 E.7-9	114-518 A.4 114-518 B.5			
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.	114-508 B.5 114-507 A.8(e) 114-507 E.7-9 114-508 B.1	114-528 A.4 114-528 B.5 114-527 A.8(e) 114-528 E.7-9 114-528 B.1	114-518 A.4 114-518 B.5 114-517 A.8(e)			
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.	114-508 B.5 114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2	114-528 A.4 114-528 B.5 114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2	114-518 A.4 114-518 B.5 114-517 A.8(e) 114-518 B.2			
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114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

## SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Infant Care	CENTER	FAITH BASED	GCCH			T 1224
Infants in designated rooms.	114-505 H.1	114-525 H.1		C.	N	N/A
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114-515 H.1		-	~
Diaper changing area in clear view and not used for any other	1170071.1	114-323 F.1		0	ū	-
purpose.	· 114-504 F.2,9	114-525 F.2	the design of the second	0	0	
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	5		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0	0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-317 D.1	-	0	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114 021 0:5	114-519 A.2(c)	13/°	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	-	-	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	9		
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)				
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(c)	-		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	3		_
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(i)			
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)		0	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.3(k)	9/	-	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-519 A.4			
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-517 D.4		_	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.2(d)	114-519 A.1(a)	9/	_	
	117-003 A.U(a)	114-3Z9 A.4(D)	114-519 A.6(a)			

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N.	T ALIZA
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	MANAGED TO SERVICE OF THE SERVICE OF	114-516 A.8	-	N_	N/A
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	1		-
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.1-2	100	<u> </u>	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.3	D/		
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8	100		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			<del></del>
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	5/		<b>5</b>
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	5/	0	<del>                                     </del>
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	01		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	0/		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114 017 0.0	0/		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0/		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	<b>1</b>		
Written plan to account for children while outside.	114-504 A.3	114-524 A 2	714-017 A.Z	0/	-	
Playground equipment and toys must indicate commercial use only						,