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

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

Building 1: 190 Building 2: Building 3: Bu

Physical Site	0511755		-			
The Approval/ License/ Registration is displayed in public view.	CENTER	FAITH BASED	GCCH	C	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	4	0	0
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	W		0
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	0		
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	B		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	114-517 A.3	4	0	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	2	-	
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	0		
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)	2		
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 kent in plants it	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	Ø		
Trash in restroom and classroom kept in plastic lined container. Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	P		
Furniture toys & equipment on along and for sect.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1			
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	œ/		-
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		6/		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)			-
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			-
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2			H
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 D.6			
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	0		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				<u>-</u>
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	 		
Internal means of communication among staff.	114-503 J.3				7	
Parents have free & full access.	114- 503 F.1		114-513 F.1		- -	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C		<u> </u>	ᅴ-	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		444 = 40 + =	\rightarrow	-	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	444 515 111	_		7
Co County of the Co	\\		117-01017(1-1)	Ш		

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee:

Date 10 RG 23 Refused to Sign

Signature of Child Care Licensing Specialist:

Date 10/26/23

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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)		-		-
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)			_	+ -
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)		_	+	_
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	107		-	+
First aid kit supplies available and inaccessible to children. Children's faces and hands are clean.	114-505 E.1	114-525 E.1	+	_	+	
Proper handwoohing are offered.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	+·	_	1 -
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			-	
				1	T	1 0
Transportation	CENTER	FAITH BASED	GCCH	Tc	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)				+-	
Type of venicle: @Bus = 12 van or SUV passengers or loss	56-5-195.	56-5-195.	114-515 i.1(f)	 "	-	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	56-5-195. Jacob's Law	G.	↿▫	
Vehicle safe and in good condition.	114-505 J.1(c)	114-525 I.1(c)	114-515 I.1(b)	dy	+	+
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114-515 1.1(D)		+	-
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		Q.	_	
Driver's (valid) driver's licensed reviewed.		114-525 1.1(g)		9	-	
The state of the s	114-505 l.1(f)	114-525 L1(f)	114-515 l.1(d)	1	1 -	
Kitchen & Meal Requirements	CENTER	FAITH BASED	00011	-		
Method meals will be provided ✓ Facility □ Parents □ Caterer	SEE CONTRACTOR	TAITH BASED	GCCH	C	N	N/A
Tourism Dublic school kitchese and serve						
churches (where food is served to the public) are inspected by DUEC				ים	1 -	
Livied & Strack meet USDA duidelines	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	-	 	+
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	P	_	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	GV.	-	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0	+ -	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	9	_	
Clean, wholesome, unspoiled properly labeled food. Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4	114-518 A.4			
Trash in kitchen kent in closed, placetic timed and the standard of the standa	114-508 B.5	114-528 B.5	114-518 B.5	0	-	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	0	_	
Manual dishwashing has 3 compartment sink & test strips for testing. Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9		0		
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		D/		
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2	7		
Food preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8			
Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		0	
Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2			
Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
4yrs & older, unless properly cut.					,	
, see a property out.	114-508 A(3)	114-528 A.3	114-518 A.3			_
Supervision	CENTER	FAITH BASED	GCCH	c	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)			-+	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(1)	114-514 A(1)		_	
Ratio adequate in all classrooms and on playground	444 504 5(4)	117 027 7(2)		3		

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

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Infant Care Infants in designated rooms.	CENTER	FAITH BASED	GCCH	С	N	N/A
Diaper changing area ediscout to the	114-505 H.1	114-525 H.1	114-515 H.1		-	
Diaper changing area adjacent hand-washing sink. Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		3	-	1-
purpose.						 "
Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2		4		
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	D'	0	
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	1	0	
Disposable items kent in labeled, elegant l	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	V		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	. 114-509 A.5(c)	114-529 A.3(c)		0		П
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0/		
nformation (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0	_	
nfants 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)	D'	-	
nfants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(a)			
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(t)	8		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	0	-	0
ood for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	9		
ood for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	20	ᆰ	
eeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	-	 	
lacement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	- +	-	
children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	-	-	
rotective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.1(a)	100	<u> </u>	

Playground & Surrounding Site	05)155					
All ages daily schedule includes outside play, weather permitting.	CENTER	FAITH BASED	GCCH	C	N	N/A
Playground and well-west from the state play, weather permitting.	114-506 A.8		114-516 A.8	1	_	
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	0	 	 _
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4		8	 -	
Stationary equipment firmly anchored with cushioning material	114-507 B.7	114-527 C.6	114-517 B.3	 		
Swings soft, flexible seats, free of pinch points and in a safe place			114-517 B.7	8		
Sandboxes securely covered when not in use and constructed drain.	114-507 B.8	114-527 C.7	114-517 C.8	0		
Outdoor metal equipment located in the shade.	114-507 C.7	114-527 C.13	114-517 C.14		0	92/
Play equipment arranged to accept in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	0		
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)	Ť		-
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2		P*		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3		114-517 C.2	Ø.		
Children are taken to park or in shifts if outdoor space is inadequate.		114-527 C.3	114-517 C.3			
Pesticides/other methods used to prevent insects/rodent.	114-507 B.1	114-527 B.1		W		0
Designated area for smoking away from facility.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0		
Written plan to account for ability.	114-505 A.3	114-525 A.3	114-517 A.2			0/
Written plan to account for children while outside.	114-504 A.3	114-524 A.2			-	
Playground equipment and toys m	ust indicate comme	ercial use only		9	₽	
		add dilly				

3 | Page 1/18/2019 rev.