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

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

dress: 2021 Shirlane Drive, ANDERSON, SC 29621 elephone #: 864-226-0367 Any changes in contact info (Phoenter Director/Designee: Jacqueline Turner hange in Ownership or Director? Tyes of No If yes Name:	one/Email/Fax)? □ Y	□ GCCH □ CDEF of Operation: 'es tag'No C	o Overnight Care? 🗆	Yes	½ 1	
otal Capacity: 322 Building 1: Building 1: Building 1: 24 months 230 months 1-4 fac	cility Clear Fire Re	port xYes □ No a		4	3/	24
		•				
Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1			
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2			
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	0/		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	Q/		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	1		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	₽		0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	4		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	D/		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Q.		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	Q/	O	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Q/		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Q		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	0	0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	0/	0	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Q/		
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)	<u></u>		0
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			
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	9		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	4		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		ᆲ	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	4	\neg	<u> </u>
Internal means of communication among staff.	114-503 J.3		114-010-0.2	<u>a</u>	믜	
Parents have free & full access.	114- 503 F.1		114-513 F.1	<u>-</u>	뷥	0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	 	ᆲ	<u>B</u>
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)			
		02014(11)	114 01011(1-1)		ᆜ	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable					-
No violations noted at time of visit.						
Signature of Director/Operator/Designer: AUMILIO J. Signature of Child Care Licensing Specialist:	recel	Date	01-2 <u>;3</u> o Refi	used	to S	Sign
-3-section of outer circuising Specialist:		Date\	21/23			

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Health, Sanitation & Safety	251.55					
Medicine in original container parts of	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)		<u> </u>	 -
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)		_	<u>-</u> -	
Written medication log reviewed.	114-505 D.3(a)		114-515 D.2(c)	_	<u>, </u>	
First aid kit supplies available and inaccessible to children.		114-525 D.3(a)_	114-515 D.3 (a)		□	
Children's faces and hands are clean.	114-505 E.1	114-525 E.1	114-515 E.1		o i	
Proper handwashing procific as a second	114-505 B.1; G.4	114-525 B.1	114-515 B.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	114-515 B.2			
		114-020 0.2	114-010 B.2	<u> </u>		

Transportation	051155					
	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 I.1(f)		_	-
Type of vehicle: Bus □12 van or SUV passengers or less				_ W	П	<u> </u>
(15 passenger van prohibited – School Bus safety standards)	56-5-195.	56-5-195.	56-5-195.	B/		
Vehicle safe and in good condition.	Jacob's Law	Jacob's Law	Jacob's Law		Ų.	"
	<u>114-5</u> 05 l.1(c)	114-525 I.1(c)	114-515 i.1(b)	9		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	Particular de la comi			
First Aid supplies and emergency information on children in vehicle.				□Z/		
	114-505 I.1(g)	114-525 l.1(g)		G/		
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	2		0

Kitchen & Meal Requirements	CENTER	FAITH BASED	00011	1 .		
Method meals will be provided □ Facility □ Parents □ Caterer	CENTER CONTRACTOR	FAITE BASED	GCCH	C	N	N/A
□ School □ Other *Public school kitchens and some				/		
churches (where food is served to the public) are inspected by DHFC				9		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114 510 4 4/5)		 - -	
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	B		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)				
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-517A.4(b) 114-518 D.1			
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3			
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4		0		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 A.4			
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-518 B.5	Ø		
Manual dishwashing has 3 compartment sink & test strips for testing	114-507 E.7-9	114-528 E.7-9	114-517 A.8(e)			
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		0/	,	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114 510 D.O	<u> </u>		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 B.2	/		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-518 D.8			
Easily breakable dinnerware are not used.	114-508 C.2	114-527 A.5(e)	114-517 A.5(e)	□ 2		
Microwaves & other hazardous items inaccessible to children	114-507 A.5(b)		114-518 C.2	4	ㅁ	
Round foods (i.e. popcorn, meatballs) are served only to children	114-001 A.0(0)	114-527 A.5(b)	114-517 A.5(b)	Ó		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	Ø		

Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility. Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	E		
Ratio adequate in all classrooms and on playground.	114-504 A(3) 114-504 B(1)	114-524 A(2)		· 6		
	114-304 B(1)	114-524 B(2)	114-514 A(2)	₹		

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Infant Care Infants in designated rooms.	CENTER	FAITH BASED	GCCH	Tc	ĪΝ	N/A
Dianer changing area adjacent hand week!	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			+-	-
purpose.	114 504 5 0 0				 	1
Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2	The same of	8		
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	Q/	0	0
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	<u> </u>		0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			102
Cribs meet standards labeled with child's name (certificate reviewed).	114-505 F.12	114-525 F.12	114-515 F.5	Q	o	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1	Ò	ο.	02/
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)			0	9/
nformation (i.e. diaper changing log, feeding log, activities) available.	114-507 C.3	114-527 C.3	114-517 C.3	D)	0	
nfants placed on their backs to sleep.	114-509 A.2(c)		114-519 A.2(c)	Q/		
Cups/bottles labeled and used only by that child.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0		0
ofants are held while feeding (drinking (A) - 41	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	0		G/
ofants 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(c)		-	<u>-</u>
ottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)		-	- P
reast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	-	-	9
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)	_		
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)	•	-	
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		 	
hildren are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	- +	\dashv	<u>D</u>
rotective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	- ;		<u> </u>

Playground & Surrounding Site	CENTER	FAITH BASED	00011	T-		
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	TATTIDAGED	GCCH	C	N	N/A
Flayground and walkway free from hazards (i.e. litter & leaves)		111	114-516 A.8	\perp	_	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	0/		
Stationary equipment firmly anchored with cushioning material.	114-507 B(4)	114-527 B.4	114-517 B.3	9/	10	
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.7	114-527 C.6	114-517 B.7	0		
Sandhoves securely sovered when the points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8	0	 	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	 	1	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10		0		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13		114-517 C.11	₽/		
Trash receptacles outside facility are waterlight with firm fitting lide	114-507 A.8(g)	114-527 C.12	114-517 B.12	0		
Furniture, toys & equipment meets CPSC standards		114-527 A.8(g)	114-517 A.8(g)	0		
Furniture, toys & equipment developmentally and size appropriate.	114-507 C.2	114-527 C.2	114-517 C.2			
Children are taken to park or in shifts if outdoor space is inadequate.	11-507 C.3	114-527 C.3	114-517 C.3	ø/		
Pesticides/other methods used to prevent insects/rodent.	114-507 B.1	114-527 B.1		0/		
Designated area for smelting and for prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3				
Written plan to account for children while outside.	114 504 4 2	444.5	114-517 A.2			0
Playground equipment and toys mu	ist indicate comme	114-524 A.2		Q/		

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