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

Type of Inspection: □ Provisional Evaluation □ Full Evaluation ௴Ŕenewal

l ype of inspection: Provisional Evaluation	1 1		1	_		
		GCCH □ CDEP of Operation:	nspection: 10:8			- lo
enter Director/Designee: Jennifer Walters	ioremann asy. Er	00 2 110	romg. (Cours)			•
hange in Ownership or Director? I Yes Who If yes Name:						
otal Capacity: 163 Building 1: Building 1:	ling 2:	Building 3:				
aximum number of infants: 82 🖂 24 months 🗗 30 months 🗆 I-4 faci	lity Clear Fire Re	port □ Yes □ No d	NA Date cleared			
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	G⁄		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	7		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	5 /		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	ω/		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	IJ∕		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)	12/	0	
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	10/		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	62/		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	7		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ø		
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	0	п	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 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)	G/		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	2		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	12	۵	а
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	D		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			Ø
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		62		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	1		
Internal means of communication among staff.	114-503 J.3			IB∕		
Parents have free & full access.	114- 503 F.1		114-513 F.1	Ø		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			ช
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	12		
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)	∀		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable		ji sa ina ji ya Bisa yisasi	<u> </u>		
No violations noted at time of visit. 🗹						
\		. 1	11			

1/18/2019 rev.

Signature of Director/Operator/Designee: _

Signature of Child Care Licensing Specialisty

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)			
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			0
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	19/		
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		D.	
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			
10/0/04 aprilled with a place in mouth fluction a callingon.	111 000 0.2	111 010 0.1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u></u>		<u> </u>
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/#
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 l.1(f)		0	Ø
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			₽
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	_		ø
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)				V
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		_	۵	₩.
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)	٥	۵	4
Differ 3 (Valid) differ 6 hoorided fevicined.	1 1 4 000 1.1(1)	114 020 1.1(1)	114 010 1.1(4)			<u>`</u>
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility Parents □ Caterer						
□ School □ Other*Public school kitchens and some				ď		
churches (where food is served to the public) are inspected by DHEC	_	444.500.1.401	444.546.4.493			 .
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	<u> </u>	_	(P)
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	P		<u> </u>
Adequate lighting at food preparation, utensil and hand-washing area		114-527A,4(b)	114-517A.4(b)			<u>V</u>
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.2-3 114-508 A.4	114-528 D.2-3 114-528 A.4	114-518 D.2-3 114-518 A.4	0	 	
Clean, wholesome, unspoiled properly labeled food. Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			<i>D</i> ′
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		52
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-317 7.0(6)			Ø
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				<u>2</u>
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	₽'		0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	Ø		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			8
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			4
Round foods (i.e. popcorn, meatballs) are served only to children			l de la constante de la consta			
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	₩.		
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	4		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		ø,		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	P	В	
Land the state of	<u> </u>					

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

Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	18		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		Ø		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		 ₽⁄	0	С
Diapering surface sanitized, seamless and waterproof	114-505 F.4 - 7	114-525 F.4-7	114-515 F.2	18	ū	_Ε
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	ď		
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	Ø,	D	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	11 4 -515 F.5	52		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	IJ∕	0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		V		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Ø	D	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	ø		0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	4	0	0
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	□⁄		
Infants 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)	₽/	0	В
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(f)	œ⁄		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)		o o	
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(k)	E		0
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)	LÐ/		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	□ /		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	ď	0	0
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)	ď		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	₽ ∕		а

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N//
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	/		
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	"		Ö
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	of '	0	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	11/		
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	œ		Ð
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	₽/	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	Q/	ជ	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	ď	Ω	
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)	G/	D	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	8	0	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	o⁄	0	<u> </u>
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		Ģ⁄	a	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	9	0	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	ď	0	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		4		0

Playground equipment and toys must indicate commercial use only