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

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

| enter Name: Gail Pruitt RL/APP ID #: 17579 ddress: 626 Old Asbury elephone #: 864-225-24 | Licensed □ Registered Road, Anderson, SC 29625 | Date of Inspection: 3/21/2024 Time □ Center □ Faith Based X GCCH Hours of Operation (Phone/Email/Fax)? □ Yes X No | |
|---|---|---|--|
| enter Director/Designee | e: Gail Pruitt Director? □ Yes X No If yes, Name: Building 1: | Building 2: Buildin □ I-4 facility Clear Fire Report □ Yes | |

| 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 | ď | | |
| Daily menu dated and posted in conspicuous location in public view. | 114-508 A.1 | 114-528 A.1 | 114-518 A.1 | Ø | | |
| Building has proper ventilation to include kitchen and bathrooms. | 114-507 A.2 | 114-527 A.2 | 114-517 A.2 | E Z' | | |
| Tobacco free facility | 114-505 A.3 | 114-525 A.2 | 114-517 A.2 | 18 | 0 | _0 |
| Decais on all glass doors, placed at eye level of children. | 114-507 A.3 | 114-527 A.3 | 114-517 A.3 | Ø | ㅁ | |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes. | 114- <u>5</u> 07 A.4 | 114-527 A.4 | 114-517 A.4(a) | Ø | | |
| Ceiling, floors, windows, doors and rugs properly secured. | 114-507 A.5(d) | 114-527 A.5(d) | 114-517 A.5(d) | Ø | □ | |
| No strangulation, choking or suffocation hazards. | 114-507 A.5(g) | 114-527 A.5(g) | 114-517 A.5(h) | Q | | |
| Electrical outlets securely covered and inaccessible to children. | 114-507 A.11(c) | 114-527 A.11(c) | 114-517 A.11(c) | ď | | |
| Temperature in building between 68 and 80 degrees •F. | 114-507 A.7(a) | 114-527 A.7 | 114-517 A. 7(a) | Ø | | 0 |
| Facility has hot and cold water. | 114-507 A.6(b) | 114-527 A.6(b) | 114-517 A.6(b) | e | 0 | 0 |
| Trash in restroom and classroom kept in plastic lined container. | 114-507A.8(f) | 114-527 A.8(f) | 114-517 A.8(f) | ď | | a |
| Facility free from pest problems (insects, rodents, etc.). | 114-507 A.8(b) | 114-527 A.8(b) | 114-517 A.8(b) | Ħ. | | 0 |
| Furniture, toys & equipment are clean and free from hazards. | 114-507 C.1 | 114-527 C.1 | 114-517 C.1 | Ø | | 0 |
| Furniture, toys & equipment meet standards of the CPSC. | 114-507 C.2 | 114-527 C.2 | 114-517 C.2 | y | □ | 0 |
| Bathroom completely enclosed. Private toilet use by preschool & up. | 114-507 A.12 | 114-527 A.12 | | D. | | M |
| 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) | K | 0 | 0 |
| Soap and disposable towels provided at each sink. | 114-507 A.12(i) | 114-527 A.12(i) | 114-517 A.12(g) | N | 0 | 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 | ¥ | 0 | 0 |
| 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 | 5 | | 0 |
| Poisons/harmful agents locked, labeled and stored properly. | 114-507 E.1 | 114-527 E.1 | 114-517 E.1 | ø | 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 | E STEEL STEEL | ᄪ | 0 | R |
| Emergency phone numbers posted (police, fire and poison control). | 114-503 J.2 | 114-523 G.2 | 114-513 J.2 | Y | | _ |
| Internal means of communication among staff. | 114-503 J.3 | THE SHAPE WITH | Surging of the Park Co. | | | 4 |
| Parents have free & full access. | 114- 503 F.1 | | 114-513 F.1 | M | <u> </u> | _ |
| If overnight care is provided, requirements have been met. | 114-509 C | 114-529 C | | _ | - | _ |
| Age appropriate radio, TV, VCR and DVD for children use. | 114-506 A.7 | SECTION SECTION | 114-516 A.7 | - | 15 | +- |
| 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) | OR/ | <u> </u> | |

Internal means of communication among staff.

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| | 58 | | | | | |
|--|------------------|-----------------|---|------------|------------|-------------|
| Health, Sanitation & Safety | CENTER | FAITH BASED | 00011 | T - | _ | |
| Medicine in original container, protective cap, with child's name. | 114-505 D.2(a) | | GCCH | <u> C</u> | <u> N</u> | N/ |
| intedicting stored in separate locked container properly | 114-505 D.2(b) | 114-525 D.2(a) | 114-515 D.2(a) | | +- | +- |
| Expired medicine returned to parent or disposed of safety | 114-505 D.2(c) | 114-525 D.2(b) | 114-515 D.2(b) | | +- | _ |
| ννηπεη medication log reviewed. | 114-505 D.3(a) | 114-525 D.2(c) | 114-515 D.2(c) | | 10 | |
| First aid kit supplies available and inaccessible to children. | 114-505 E.1 | 114-525 D.3(a) | 114-515 D.3 (a) | | 0 | Ċ |
| Unlidren's faces and hands are clean. | 114-505 B.1; G.4 | 114-525 E.1 | 114-515 E.1 | A | | |
| Proper handwashing practices were observed. | | 114-525 B.1 | 114-515 B.1 | _ | | |
| Toys/equipment that child place in mouth washed & sanitized. | 114-505 G.4 | 114-525 G.4 | 114-515 G.4 | D/ | | [|
| The same of the sa | 114-505 B.2 | 114-525 B.2 | 114-515 B.2 | 5 | | |
| Transportation | | | <u> </u> | | | -12, 7 |
| If facility transports, written plans and concent by | 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 .1(f) | | _ | + - |
| Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) | 56-5-195. | 56-5-195. | 56-5-195 | | ╅╾ | + |
| Vehicle safe and in good condition. | Jacob's Law | Jacob's Law | Jacob's Law | | | 1 |
| Chapting on unlanding the street of the stre | 114-505 l.1(c) | 114-525 I.1(c) | 114-515 I.1(b) | +- | - | - |
| Checklist on unloading/loading of children. | 114-505 I.2(d) | 114-525 I.2(d) | A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - | +- | |
| First Aid supplies and emergency information on children in vehicle. | 114-505 I.1(g) | 114-525 l.1(g) | | 65 | ╀ | € |
| Driver's (valid) driver's licensed reviewed. | | | | 0 | - | ٠ |
| | 114-505 l.1(f) | 114-525 I.1(f) | 114-515 l.1(d) | ╵ | 0 | 65 |
| Kitchen & Meal Requirements | CENTER | FAITH BASED | | 2000 | | |
| Method meals will be provided ☐ Facility ☐ Parents ☐ Caterer | | I AITH BASED | GCCH | C | N | N/ |
| U OCHUDE DETINATE STATE AND | | | The state of the | | | |
| criticities (where tood is served to the public) are inspected by DUEC | | | | P - | 0 | ď |
| Modi a sudok lilest nona uniusiuse | 114-508 A.1(b) | 114-528 A.1(b) | 444 = 1 | 1 | _ | <u> </u> |
| Food & beverages available for children who did not bring a meal. | 114-508 A.8 | 114-528 A. 1(B) | 114-518 A.1(b) | A | | 0 |
| dequate lighting at 1000 preparation, utensil and hand-washing area | 114-507 A.4(b) | 114-527A.4(b) | 114-518 A.5 | | | |
| dou labeled and properly stored to protect from contemination | 114-508 D.1 | 114-528 D.1 | 114-517A.4(b) | er | ㅁ | 0 |
| religerator unit with thermometers placed in warmest area | 114-508 D.2-3 | 114-528 D.2-3 | 114-518 D.1 | ET | | Ö |
| clean, wholesome, unspoiled properly labeled food | 114-508 A.4 | 114-528 A.4 | 114-518 D.2-3 | +- | | 0 |
| Proper hair restraint used and outer wear is clean. | 114-508 B.5 | 114-528 B.5 | 114-518 A.4 | ti | □ | |
| Trash in kitchen kept in closed, plastic lined receptacles. | 114-507 A.8(e) | | 114-518 B.5 | R | 0 | 0 |
| Manual dishwashing has 3 compartment sink & test strips for testing | 114-507 E.7-9 | 114-527 A.8(e) | 114-517 A.8(e) | <u>s</u> | | |
| peparate sink for nandwashing only | 114-508 B.1 | 114-528 E.7-9 | 1 | 口 | | Ø |
| Sanitary soap and disposable towels observed. | 114-508 B.2 | 114-528 B.1 | | ᄪ | 0 | DV |
| All cleaning and poisonous items stored away from food | 114-508 D.8 | 114-528 B.2 | 114-518 B.2 | 2 | | 0 |
| 1000 preparation sink separated from mon/cleaning supplies | 114-507 A.5(e) | 114-528 D.8 | 114-518 D.8 | 2 | | |
| asily preakable dinnerware are not used | 114-508 C.2 | 114-527 A.5(e) | 114-517 A.5(e) | er | | |
| Alcrowaves & other hazardous items inaccessible to children | 114-507 A.5(b) | 114-528 C.2 | 114-518 C.2 | Ø | 0 | ٥ |
| tourid roods (i.e. popcorn, meathalls) are served only to children | 117-00/ A.0(D) | 114-527 A.5(b) | 114-517 A.5(b) | 8 | | |
| yrs & older, unless properly cut. | 114-508 A(3) | 114-528 A.3 | 114-518 A.3 | ପ | 0 | 0 |
| | | | | 3 170 | | 100 |
| Supervision | CENTER | FAITH BASED | GCCH | | A. 1 | |
| dequate supervision throughout facility. | 114-504 A(1-2) | 114-524 A(1) | | <u>S</u> | N | N/A |
| acility following tracking of children procedures. | | | 114-514 A(1) | 4 | | |
| Ratio adequate in all classrooms and an algument | 114-504 A(3) | 114-524 A(2) | | + | | |

114-504 B(1)

. 10

Ratio adequate in all classrooms and on playground.

114-524 B(2)

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114-514 A(2)

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| Infant Care | CENTER | FAITH BASED | GCCH | С | N | N/A |
|--|------------------|------------------|-----------------|----------|---|------------|
| Infants in designated rooms. | 114-505 H.1 | 114-525 H.1 | 114-515 H.1 | ₽^ | | |
| Diaper changing area adjacent hand-washing sink. | 114-504 F.1 | 114-525 F.1 | | D | | 9 |
| Diaper changing area in clear view and not used for any other purpose. | 114-504 F.2,9 | 114-525 F.2 | | O. | 0 | 9 ⁄ |
| Diapering surface sanitized, seamless and waterproof. | 114-505 F.4-7 | 114-525 F.4-7 | 114-515 F.2 | B | | |
| Diaper area trash container closed, hands free and lined. | 114-507 A.8(d) | 114-527A.8(d) | 114-517 A.8(d) | E. | | |
| Proper diaper diapering practices were observed | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) | | 0 | |
| Disposable items kept in labeled, closed, hands- free, plastic liner. | 114-505 F.12 | 114-525 F.12 | 114-515 F.5 | 2 | | |
| Cribs meet standards labeled with child's name (certificate reviewed). | 114-507 D.1 | 114-527 D.1 | 114-517 D.1 | 2 | | 0 |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. | 114-509 A.5(c) | 114-529 A.3(c) | | Д | | ₩ |
| Age appropriate toys and materials available. | 114-507 C.3 | 114-527 C.3 | 114-517 C.3 | 9 | 0 | |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c) | | 114-519 A.2(c) | Ŀ | | 0 |
| Infants placed on their backs to sleep. | 114-509 A.5(a) | 114-529 A.3(a) | 114-519 A.5(a) | 2 | 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) | 0 | ū | |
| Infants are held while feeding/drinking (No bottles propped or in crib). | 114-509 Á.3(c) | 114-529 A.1(c) | 114-519 A.3(c) | Ø | | |
| 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) | M | | 0 |
| Breast milk/formula dated, labeled (child's name) & refrigerated. | 114-509 A.3(i) | 114-529 A.1(i) | 114-519 A.3(i) | Ø | 0 | 0 |
| 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) | Ð | 0 | 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) | 0 | | |
| Feeding chairs are sturdy with T-shape straps, and in good repair. | 114-509 A.4 | 114-529 A.2 | 114-519 A.4 | D. | | |
| Placement of sleeping equipment easily accessible to staff. | 114-507 D.4 | 114-527 D.4 | 114-517 D.4 | P | 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) | ₽′ | | 0 |
| Protective areas available for children to crawl and explore. | 114-509 A.6(a) | 114-529 A.4(b) | 114-519 A.6(a) | D' | 0 | 0 |

| Playground & Surrounding Site | CENTER | FAITH BASED | GCCH | С | N | N/A |
|---|-----------------|------------------|--|----------|---|----------|
| All ages daily schedule includes outside play, weather permitting. | 114-506 A.8 | Children Control | 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 | E | | 0 |
| Restricted area fenced/safety barriers at least 4ft high in good repair. | 114-507 B(4) | 114-527 B.4 | 114-517 B.3 | 4 | | |
| Stationary equipment firmly anchored with cushioning material. | 114-507 B.7 | 114-527 C.6 | 114-517 B.7 | ď | 0 | |
| 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 | K | 0 | 0 |
| Sandboxes securely covered when not in use and constructed drain. | 114-507 C.7 | 114-527 C.13 | 114-517 C.14 | 12 | | |
| Outdoor metal equipment located in the shade. | 114-507 B.11 | 114-527 C.10 | 114-517 C.11 | 12 | 0 | 0 |
| Play equipment arranged to see children and size appropriate. | 114-507 C.12-13 | 114-527 C.12 | 114-517 B.12 | 0 | 0 | 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) | 9 | 0 | |
| Furniture, toys & equipment meets CPSC standards. | 114-507 C.2 | 114-527 C.2 | 114-517 C.2 | D' | 0 | 0 |
| 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 | The Later of the L | o' | - | Y |
| Pesticides/other methods used to prevent insects/rodent. | 114-507 A.8(b) | 114-527 A.8(b) | 114-517 A.8(b) | ₩ | 0 | 0 |
| Designated area for smoking away from facility. | 114-505 A.3 | 114-525 A.3 | 114-517 A.2 | ū | 0 | W |
| Written plan to account for children while outside. | 114-504 A.3 | 114-524 A.2 | The Part of the Pa | n | 0 | W |

Playground equipment and toys must indicate commercial use only