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

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

Center Name: Kiddy Country Club ARL/APP ID #: 21536

Center Name: Kiddy Country Club  ARL/APP ID #: 21536	of Inspection: 2 - 20	1. 24 Time of	Inspection: 10:	05	A	Μ
address: 4815 Edwards Road, TAYLORS, SC 29687	nier 🗆 raith Based	□ GCCH □ CDE	P	-		•
elephone #: 864-244-3091 Any changes in contact info (Pho	HOURS	of Operation:	2		,	
enter Director/Designee: Meianie Baker Catoe	more main axy: u i	es phino (	Overnight Care?	Yes	B3//	40
Change in Ownership or Director?   Yes No If yes, Name:						
otal Capacity: 40 Building 1: Building 1:	lding 2:	Building 3:				
Maximum number of infants: 3	cility Clear Fire Re	port rYes □ No	NA Date cleared	2.	28	5.2
Physical Site	CENTER	FAITH BASED	GCCH	С	- AI	NI/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	1	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	12	믜	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2		<b>1</b>		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	<b>Q</b> /	믜	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.2 114-517 A.3	Q/		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4		₩	믜	<u> </u>
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.4(a) 114-517 A.5(d)	47	믯	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(d)	0/	믜	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	9/		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	.114-527 A.T (C)	114-517 A. 7(c)	P	믜	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	1	9/		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.6(b) 114-517 A.8(f)	12	믜	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	10/	믜	<u> </u>
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 A.0(b)	ĠV	믜	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.1	<b>9</b> /	믜	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-317 0.2	□ <b>/</b>		
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)	4	4	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	<b>9</b> /	ͳ	<u> </u>
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		귀	
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	00	ͳ	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1			
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		귀	0/
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-517 6.4	<u>D</u>	ᆲ	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	<b>5</b> /	귀	
Internal means of communication among staff.	114-503 J.3		114-010-012	0/	7	_
Parents have free & full access.	114- 503 F.1	Programme and the same	114-513 F.1	0		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			<u> </u>
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7			
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)	V		
		***************************************	11101011(17)			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable		7 - Y - N			
No violations noted at time of visit.						
Signature of Director/Operator/Designee: Will and Ceu	fæ	Date 2-2	29-24 o Ref	used	to S	 Sign
Signature of Child Care Licensing Specialist:	In_	Date	29/202	4		-
1   Page	1/18/2019 rev.					

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

Medicine in original container, protective cap, with child's name.	Hoolah Comitable of C. C.						
Medicine stored in separate locked container property.	Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Indeption   Inde	Medicine at original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	Δ/		
Ministra medication log reviewed.   114-505 D.3(c)   114-525 D.3(c)   114-515 D.3(c)   0   0   0	Wedicine stored in separate locked container properly.		114-525 D.2(b)				
Triest aid kit supplies available and inaccessible to children.	Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)			$\overline{}$	
Title and Rt Supples available and inaccessible to children.   114-505 E.1   114-525 E.1   114-515 E.1   1   0   □   □		114-505 D.3(a)	114-525 D.3(a)			$\overline{}$	
Transportation   Tra	First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1		_		
Proper handwashing practices were observed.   114-505 G.4   114-525 G.4   114-515 G.4   □ □   ar   Transportation   Transportation   CENTER   FAITH BASED   GCCH   C   N   N/A		114-505 B.1; G.4	114-525 B.1		-	_	
Transportation		114-505 G.4					
Transportation	Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2			_	_	
If facility transports, written plans and consent by parents reviewed.  Type of vehicle: c Bus c 12 van or SUV passengers or less (15 passenger van prohibited - School Bus safety standards)  Jacob's Law Jacob's							
If facility transports, written plans and consent by parents reviewed.	Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited — School Bus safety standards)  Jacob's Law Jacob's	If facility transports, written plans and consent by parents reviewed.	114-505 i.1(i)			╫	•	
(15 passenger van prohibited – School Bus safety standards)  Vehicle safe and in good condition.  114-505 l.1(c)  114-505 l.1(c)  114-505 l.1(d)  114-515 l.1(d)  114-518 l.1(d)  114-518 l.1(d)  114-518 l.1(d)  114-518 l.1(d)  114-518 l.1	Type of vehicle: □ Bus □12 van or SUV passengers or less			333		_	<del>-</del>
Vehicle safe and in good condition.	(15 passenger van prohibited – School Bus safety standards)						0
Checklist on unloading/loading of children. 114-505 L2(d) 114-525 L2(d)							
First Aid supplies and emergency information on children in vehicle.  Driver's (valid) driver's licensed reviewed.  114-505 l.1(f) 114-525 l.1(g) 114-525 l.1(g) 114-515 l.1(d) v □ □  Kitchen & Meal Requirements  Method meals will be provided of Facility □ Parents □ Caterer □ School □ Other □ *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC  Meal & snack meet USDA guidelines.  Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area  Adequate lighting at food preparation, utensil and hand-washing area  Food labeled and properly stored to protect from contamination.  114-508 A.1 114-528 A.2 114-518 A.1 (b) 114-518 A.1 (b) 114-518 B.1 1 (c) □ □  Food labeled and properly stored to protect from contamination.  114-508 D.2.3 114-528 D.2.3 114-518 D	Checklist on unloading/loading of children			114-0101.1(0)		-	-
N/A					<del>                                     </del>		<del></del>
Method meals will be provided ov Facility □ Parents □ Caterer □ School □ Other □ "Public school kitchens and some 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)   114-518 A.1 (b)   114-518 A.1 (b)   114-518 A.1 (c)   □ □   114-508 A.1 (d)   114-518 A.2 (d)   □ □   □   114-518 A.2 (d)   □ □   □   114-518 A.2 (d)   □ □   □   □   □   □   □   □   □   □		114-505 1.1(g)	114-525 I.1(g)		P		-
Method meals will be provided the facility   Parents   Caterer   School   Other   Public school kitchens and some churches (where food is served to the public) are inspected by DHEC   Meal & snack meet USDA guidelines.   114-508 A.8   114-528 A.1(b)   114-518 A.1(b)   0   0   0   0   0   0   0   0   0	Univer's (Valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)	0		0
Method meals will be provided the facility   Parents   Caterer   School   Other   Public school kitchens and some churches (where food is served to the public) are inspected by DHEC   Meal & snack meet USDA guidelines.   114-508 A.8   114-528 A.1(b)   114-518 A.1(b)   0   0   0   0   0   0   0   0   0	Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH		M	NI/A
School © Other*Public school kitchens and some churches (where food is served to the public) are inspected by DHEC  Meal & snack meet USDA guidelines.  The food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area in 114-508 A.8 in 114-518 A.8 in 114-518 A.5 in in 114-518 A.8 in 114-518 A.5 in in 114-518 A.8 in Interpretable food in warmest area.  Clean, wholesome, unspoiled properly labeled food.  Proper hair restraint used and outer wear is clean.  Trash in kitchen kept in closed, plastic lined receptacles.  Inti-508 A.4 inti-528 A.4 inti-518 B.5 in In		CENTER CONTRACTOR	TAITTBAGED	GCCH	-	IA	IN/A
Clean, wholesome, unspoiled properly labeled food.  Trash in kitchen kept in closed, plastic lined receptacles.  Interport hair restraint used and outer wear is clean.  Trash in kitchen kept in closed, plastic lined receptacles.  Interport hair restraint used and dishwashing only.  Separate sink for handwashing only.  Separate sink for handwashing only.  Separated sink for handwashing only.  Separated sink for handwashing only.  Separated sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Supervision  CENTER FAITH BASED GCCH C N N/A  Adequate supervision throughout facility.  114-518 A.1(b)  114-518 A.2 1 14-518 A.3 114-518 A.3  Interport and interport of the receptacles and interport of the property of the property labeled food.  114-508 A.8  114-518 B.5  114-518 B.5  Interport and interport of the property labeled food.  114-508 B.5  114-518 B.5  Interport and interport of the property labeled food.  114-508 B.5  114-518 B.5  Interport and interport of the property labeled food.  114-508 B.5  114-518 B.5  Interport and interport of the property labeled food.  Interport hair restraint used and outer wear is clean.  114-508 B.5  114-518 B.5  Interport and interport of the property labeled food.  Interport hair restraint used and outer wear is clean.  Interport hair restraint used and outer wear is clean.  Interport hair restraint used and outer wear is clean.  Interport hair restraint used and outer wear is clean.  Interport hair restraint used and outer wear is clean.  Interport hair restraint used and outer wear is clean.  Interport hair fest pack and interport hair feature interport hair feature hair feat			Control of the Contro			,	_
Meal & snack meet USDA guidelines.	churches (where food is served to the public) are inspected by DHEC				🖤	П	
Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area  114-508 A.8  114-528 A.8  114-518 A.5  114-518 A.5  114-518 A.5  114-518 A.5  114-518 A.5  114-518 A.5  114-518 D.1  114-518 D.1  114-518 D.1  114-518 D.2-3  114-518 D.2	Meal & snack meet USDA guidelines.	114-508 A 1(h)	114-528 A 1(h)	114-518 A 1/b)			
Adequate lighting at food preparation, utensil and hand-washing area  Food labeled and properly stored to protect from contamination.  Refrigerator unit with thermometers placed in warmest area.  Clean, wholesome, unspoiled properly labeled food.  Proper hair restraint used and outer wear is clean.  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.  Food preparation sink separated from mop/cleaning supplies.  All 4-508 A.8  Supervision  CENTER  FAITH BASED  GCCH  C N N/A  Adequate supervision throughout facility.  114-504 A(1-2)  114-504 A(1-2)  114-504 A(2)					_	,	
Trash in kitchen kept in closed, plastic lined receptacles.   114-508 B.1   114-528 B.1   114-518 B.5   114-518	Adequate lighting at food preparation, utensil and hand-washing area					<i>;</i>	
Refrigerator unit with thermometers placed in warmest area.  114-508 D.2-3 114-528 D.2-3 114-518 D.2						_	<del>-</del>
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         □         □           Trash in kitchen kept in closed, plastic lined receptacles.         114-507 A.8(e)         114-527 A.8(e)         114-517 A.8(e)         □         □           Manual dishwashing has 3 compartment sink & test strips for testing.         114-507 E.7-9         114-528 E.7-9         □         □         □           Separate sink for handwashing only.         114-508 B.1         114-528 B.1         □         □         □           Sanitary soap and disposable towels observed.         114-508 B.2         114-528 B.2         114-518 B.2         ∅         □         □           All cleaning and poisonous items stored away from food.         114-508 B.2         114-528 B.2         114-518 B.2         ∅         □         □           Food preparation sink separated from mop/cleaning supplies.         114-507 A.5(e)         114-527 A.5(e)         114-518 B.2         ∅         □         □           Easily breakable dinnerware are not used.         114-508 C.2         114-528 C.2         114-518 C.2         ∅         □         □           Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.         114-508 A(3)         114-524 A(1)         114-514 A(1)         0         □							
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  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.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children  4yrs & older, unless properly cut.  Supervision  CENTER  FAITH BASED  GCCH  C N N/A  Adequate supervision throughout facility.  Facility following tracking of children procedures.	Proper hair restraint used and outer wear is clean.				<del>                                     </del>		
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.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children  4yrs & older, unless properly cut.  Supervision  CENTER  FAITH BASED  GCCH  C N N/A  Adequate supervision throughout facility.  Facility following tracking of children procedures.	Trash in kitchen kept in closed, plastic lined receptacles.				<del>     </del>	_	<del>                                     </del>
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children  4yrs & older, unless properly cut.  Supervision  CENTER  FAITH BASED  GCCH  C N N/A  Adequate supervision throughout facility.  Facility following tracking of children procedures.	Manual dishwashing has 3 compartment sink & test strips for testing.	17.					
Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children  4yrs & older, unless properly cut.  Supervision  CENTER  FAITH BASED  GCCH  C N N/A  Adequate supervision throughout facility.  Facility following tracking of children procedures.							
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children  4yrs & older, unless properly cut.  Supervision  CENTER  FAITH BASED  GCCH  C N N/A  Adequate supervision throughout facility.  Facility following tracking of children procedures.		114-508 B.2		114-518 B.2	2		
Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children  4yrs & older, unless properly cut.  Supervision  CENTER  FAITH BASED  GCCH  C N N/A  Adequate supervision throughout facility.  Facility following tracking of children procedures.	All cleaning and poisonous items stored away from food.	114-508 D.8			<del>- /</del>		
Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.  CENTER FAITH BASED GCH C N N/A Adequate supervision throughout facility.  Facility following tracking of children procedures.	Food preparation sink separated from mop/cleaning supplies.				1 m 1		
Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision  CENTER  FAITH BASED  GCCH  C N N/A  Adequate supervision throughout facility.  Facility following tracking of children procedures.	Easily breakable dinnerware are not used.			<del></del>	<del>                                     </del>		
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.  114-508 A(3)  114-528 A.3  114-518 A.3	Microwaves & other hazardous items inaccessible to children.	<del>                                     </del>			<del>   </del>	<i>)</i>	
Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) G G G G G G G G G G G G G G G G G G G					_,		_
Adequate supervision throughout facility.  114-504 A(1-2)  114-524 A(1)  114-514 A(1)	4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	V		
Adequate supervision throughout facility.  114-504 A(1-2)  114-524 A(1)  114-514 A(1)							
Adequate supervision throughout facility.  114-504 A(1-2)  114-524 A(1)  114-514 A(1)	Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Facility following tracking of children procedures. 114-504 A(3) 114-524 A(2) 114-524 A(2)	Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	g/	·0	
						, 0	0
	Ratio adequate in all classrooms and on playground.	127.57.44		114-514 A(2)	q/		0

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

Infants in designated rooms.  Diaper changing area adjacent hand-washing sink.  Diaper changing area in clear view and not used for any other purpose.  Diapering surface sanitized, seamless and waterproof.  Diaper area trash container closed, hands free and lined.  Proper diaper diapering practices were observed  T14-505 F.(1-18)  T14-505 F.(1-18)  FAITH BASED  GCCH  C N N/A  114-515 H.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-515 H.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  C N N/A  114-525 F.1  DIAPER  FAITH BASED  GCCH  114-525 F.1  DIAPER  FAITH BASED  GCCH  114-525 F.1  DIAPER  FAITH BASED  GCCH  114-525 F.1  DIAPER  FAITH BASED  114-							
Diaper changing area adjacent hand-washing sink.  Diaper changing area adjacent hand-washing sink.  Diaper changing area in clear view and not used for any other purpose.  Diapering surface sanitized, seamless and waterproof  Diaper area trash container closed, hands free and lined.  Proper diaper diapering practices were observed  Disposable items kept in labeled, closed, hands- free, plastic liner.  Cribs meet standards labeled with child's name (certificate reviewed).  Cribs a feet apart. Pre-installed clear barriers 2 feet apart.  Age appropriate toys and materials available.  Information (i.e. diaper changing log, feeding log, activities) available.  Infants placed on their backs to sleep.  Cups/bottles labeled and used only by that child.  Infants are held while feeding/drinking (No bottles propped or in crib).  Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Proventing area adjacent hand-washing sink.  114-509 A.3(c)  114-529 A.1(c)  114-529 A.1(c)  114-519 A.3(c)  114-519 A.3(	Infant Care	CENTER	EAITH BACCO				
Diaper changing area in clear view and not used for any other purpose.  Diaper changing area in clear view and not used for any other purpose.  Diapering surface sanitized, seamless and waterproof  Diaper area trash container closed, hands free and lined.  Proper diaper diapering practices were observed  Disposable items kept in labeled, closed, hands- free, plastic liner.  Cribs meet standards labeled with child's name (certificate reviewed).  Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.  Age appropriate toys and materials available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, fee	Intants in designated rooms.			GCCH	C	N	N/A
Diaper changing area in clear view and not used for any other purpose.  114-504 F.2,9  114-525 F.4  114-525 F.4  114-525 F.4  114-517 A.8(d)  114-519 A.3(e)	Diaper changing area adjacent hand-washing sink.			114-515 H.1			0
Diapering surface sanitized, seamless and waterproof.  Diaper area trash container closed, hands free and lined.  Proper diaper diapering practices were observed  Disposable items kept in labeled, closed, hands-free, plastic liner.  Cribs meet standards labeled with child's name (certificate reviewed).  Cribs a feet apart. Pre-installed clear barriers 2 feet apart.  Age appropriate toys and materials available.  Information (i.e. diaper changing log, feeding log, activities) available.  Infants placed on their backs to sleep.  Cups/bottles labeled and used only by that child.  Infants are held while feeding/drinking (No bottles propped or in crib).  Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Propertive areas available for children to crowl and name are periodically removed from crib, swing or feeding log and repairs.  114-509 A.1(a) 114-529 A.2(d) 114-519 A.3(b) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		0	0	(D)
Diaper area trash container closed, hands free and lined.  Proper diaper diapering practices were observed  Disposable items kept in labeled, closed, hands- free, plastic liner.  Cribs meet standards labeled with child's name (certificate reviewed).  Cribs a feet apart. Pre-installed clear barriers 2 feet apart.  Age appropriate toys and materials available.  Information (i.e. diaper changing log, feeding log, activities) available.  Infants placed on their backs to sleep.  Cups/bottles labeled and used only by that child.  Infants are held while feeding/drinking (No bottles propped or in crib).  Breast milk/formula dated, labeled (child's name) & refrigerated.  Frood for infants cut in pieces one-quarter inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Protective areas available for children to receive and in good repair.  114-507 A.8(d)  114-527 F.47  114-529 F.47  114-529 F.47  114-527 F.47  114-529 F.47  114-529 F.47  114-527 F.47  114-529 F.47	purpose.	114-504 5 0 0	444.000				
Diaper area trash container closed, hands free and lined.	Diapering surface sanitized, seamless and waterproof						<u> </u>
Proper diaper diapering practices were observed  Disposable items kept in labeled, closed, hands- free, plastic liner.  Cribs meet standards labeled with child's name (certificate reviewed).  Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.  Age appropriate toys and materials available.  Information (i.e. diaper changing log, feeding log, activities) available.  Infants placed on their backs to sleep.  Cups/bottles labeled and used only by that child.  Infants are held while feeding/drinking (No bottles propped or in crib).  Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Protective areas available for 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) 114-519 A.2(b) 114-519 A.2(c) 114-519 A.2(c) 114-519 A.3(d) 114-529 A.2(d) 114-519 A.3(d)	Diaper area trash container closed, hands free and lined			114-515 F.2		D	
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Cribs Meet standards labeled with child's name (certificate reviewed).  Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.  Age appropriate toys and materials available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Infants placed on their backs to sleep.  Cups/bottles labeled and used only by that child.  Infants are held while feeding/drinking (No bottles propped or in crib).  Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  114-509 A.1(a) 114-529 A.1(b) 114-519 A.1(a) □ □ □  Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.  114-509 A.3(c) 114-529 A.3(d) 114-519 A.3(d) □ □ □ □  Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.  114-509 A.3(c) 114-529 A.3(a) 114-519 A.3(c) □ □ □ □  Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.  114-509 A.3(a) 114-529 A.3(a) 114-519 A.3(c) □ □ □ □  Cups/bottles labeled on their backs to sleep.  114-509 A.3(a) 114-529 A.1(b) 114-519 A.3(c) □ □ □ □  Cups/bottles labeled and used only by that child.  114-509 A.3(b) 114-529 A.1(c) 114-519 A.3(c) □ □ □ □  Cups/bottles labeled and used only by that child.  114-509 A.3(c) 114-529 A.1(c) 114-519 A.3(c) □ □ □ □  Cups/bottles labeled and used only by that child.  114-509 A.3(c) 114-529 A.1(c) 114-519 A.3(c) □ □ □ □  Cups/bottles labeled and used only by that child.  114-509 A.3(c) 114-529 A.1(c) 114-519 A.3(c) □ □ □ □  Cups/bottles labeled and used only by that child.  114-509 A.3(c) 114-529 A.1(c) 114-519 A.3(c) □ □ □ □  Cups/bottles labeled and used only by that child.  114-509 A.3(c) 114-529 A.1(c) 114-519 A.3(c) □ □ □ □  Cups/bottles lab	Disposable items kept in labeled, closed, hands, from placific times		114-525 F.(1-16)	114-515 F.(1-7)	0	0	02/
Age appropriate toys and materials available.  Information (i.e. diaper changing log, feeding log, activities) available.  Information (i.e. diaper changing log, feeding log, activities) available.  Infants placed on their backs to sleep.  Cups/bottles labeled and used only by that child.  Infants are held while feeding/drinking (No bottles propped or in crib).  Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  114-509 A.3(a)  114-529 A.3(c)  114-529 A.3(c)  114-529 A.3(c)  114-529 A.3(a)  114-529 A.3(b)  114-529 A.3(c)  114-529 A.3(c)  114-529 A.3(c)  114-529 A.3(d)  114-529 A	Cribs meet standards laheled with child's name (coefficients)		114-525 F.12	114-515 F.5		0	12
Age appropriate toys and materials available.  Information (i.e. diaper changing log, feeding log, activities) available.  Infants placed on their backs to sleep.  Cups/bottles labeled and used only by that child.  Infants are held while feeding/drinking (No bottles propped or in crib).  Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  114-509 A.3(a)  114-529 A.3(b)  114-529 A.3(c)  114-529 A.3(c)  114-529 A.3(d)  114-529 A.3(f)  114-5	Cribs 3 feet apart. Pre-installed clear barriers 2 feet.		114-527 D.1	114-517 D.1	0	П	
Information (i.e. diaper changing log, feeding log, activities) available.  Infants placed on their backs to sleep.  Cups/bottles labeled and used only by that child.  Infants are held while feeding/drinking (No bottles propped or in crib).  Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Food for toddlers cut pieces one-half inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chairs.  Int-509 A.2(c)  114-509 A.2(c)  114-509 A.3(a)  114-529 A.3(a)  114-529 A.3(a)  114-529 A.1(a)  114-519 A.3(c)  114-519 A.3(c)  114-529 A.1(f)  114-529 A.1(f)  114-519 A.3(f)  114-529 A.1(g)  114-529 A.1(g)  114-519 A.3(g)  114-529 A.1(g)  114-519 A.3(g)  114-529 A.1(g)  114-529 A.1(g)  114-529 A.1(g)  114-519 A.3(g)  114-529 A.1(g)  114-529 A.2(g)  114-519 A.3(g)  114-519 A.3(g)  114-529 A.3(g)	Are appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)				<del>  - `-  </del>
Infants placed on their backs to sleep.  Cups/bottles labeled and used only by that child.  Infants are held while feeding/drinking (No bottles propped or in crib).  Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Food for toddlers cut pieces one-half inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Protective areas available for children to crowl and explore.  114-509 A.1(a)  114-529 A.2(c)  114-519 A.2(c)  114-519 A.2(c)  114-519 A.3(a)  114-519 A.3(a)  114-519 A.3(a)  114-519 A.3(a)  114-519 A.3(c)  114-519 A.3(c)  114-519 A.3(c)  114-519 A.3(f)  114-529 A.1(f)  114-519 A.3(f)  114-519 A.3(f)  114-519 A.3(g)  11	Information (i.e. digneration to digneration digneration digneration to digneration dig	114-507 C.3	114-527 C.3	114-517 C 3	- I		
Cups/bottles labeled and used only by that child.  Infants are held while feeding/drinking (No bottles propped or in crib).  Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Food for toddlers cut pieces one-half inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Cups/bottles labeled and used only by that child.  114-509 A.3(a)  114-529 A.1(a)  114-529 A.1(a)  114-519 A.3(b)  114-519 A.3(c)  114-529 A.1(f)  114-529 A.1(f)  114-529 A.1(f)  114-519 A.3(f)  114-519 A.3(f)  114-519 A.3(k)  114-529 A.1(g)  114-529 A.1(g)  114-519 A.3(g)  114-519	Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)			┝╌┥		
Infants are held while feeding/drinking (No bottles propped or in crib).  Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Food for toddlers cut pieces one-half inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  114-509 A.3(a)  114-529 A.1(a)  114-529 A.1(a)  114-529 A.1(b)  114-519 A.3(c)  114-519 A.3(c)  114-519 A.3(f)  114-519 A.3(f)  114-529 A.1(i)  114-519 A.3(k)  114-529 A.1(k)  114-529 A.1(k)  114-529 A.2(d)  114-519 A.4  114-519 A.4  114-519 A.1(a)  114-519 A.1(a)  114-519 A.1(a)  114-519 A.1(a)	Compatible to their backs to sleep.	114-509 A.5(a)	114-529 A 3(a)				
Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Food for toddlers cut pieces one-half inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  114-509 A.3(c)  114-509 A.3(c)  114-529 A.1(c)  114-529 A.1(c)  114-519 A.3(c)  114-519 A.3(c)  114-519 A.3(f)  114-529 A.1(f)  114-529 A.1(f)  114-529 A.1(g)  114-529 A.2(g)  114-519 A.3(g)  114-529 A.2(g)  114-519 A.3(g)  114-529 A.2(g)  114-519 A.3(g)  114-529 A.2(g)  114-529 A.2(g)  114-519 A.1(a)  114-519 A.1(a)	Cups/bottles labeled and used only by that child.				<del>                                     </del>		
Bottle food ready to feed, identified and packaged for single use.  Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Food for toddlers cut pieces one-half inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  114-509 A.3(f)  114-529 A.1(f)  114-529 A.1(f)  114-519 A.3(f)  114-519 A.3(f)  114-529 A.1(g)  114-529 A.1(g)  114-529 A.1(g)  114-529 A.1(g)  114-529 A.1(g)  114-529 A.2(g)  114-519 A.3(g)  114-519 A.3(g)  114-529 A.2(g)  114-519 A.3(g)  114-529 A.2(g)  114-519 A.1(g)	Infants are held while feeding/drinking (No bottles propped or in crib).				<del>                                     </del>		
Breast milk/formula dated, labeled (child's name) & refrigerated.  Food for infants cut in pieces one-quarter inch or less.  Food for toddlers cut pieces one-half inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  Protective areas available for children to grawl and explore.  114-509 A.3(i)  114-529 A.1(i)  114-529 A.1(i)  114-519 A.3(i)  114-51	Bottle food ready to feed, identified and packaged for single use.				$\vdash$	-+	
Food for infants cut in pieces one-quarter inch or less.  Food for toddlers cut pieces one-half inch or less.  Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  114-509 A.3(j)  114-529 A.1(j)  114-529 A.1(j)  114-529 A.1(j)  114-519 A.3(k)  114-529 A.2(l)  114-519 A.3(k)  114-529 A.2(l)  114-519 A.4 lo	Breast milk/formula dated, labeled (child's name) & refrigerated.				-	믜	<u> </u>
Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  Protective areas available for children to grawl and explore.  114-509 A.3(k)  114-529 A.3(k)  114-529 A.3(k)  114-529 A.3(k)  114-519 A.3(k)	Food for infants cut in pieces one-quarter inch or less.					믜	0
Feeding chairs are sturdy with T-shape straps, and in good repair.  Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  Protective areas available for children to grawl and explore.  114-509 A.1(a) 114-529 A.2(d) 114-519 A.1(a) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Food for toddlers cut pieces one-half inch or less				□	믜	•
Placement of sleeping equipment easily accessible to staff.  Children are periodically removed from crib, swing or feeding chair.  114-507 D.4  114-527 D.4  114-527 D.4  114-517 D.4  Protective areas available for children to crawl and explore.	Feeding chairs are sturdy with T-shape straps, and in good repair					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)   Protective areas available for children to crawl and explore	Placement of sleeping equipment easily accessible to stoff			114-519 A.4		0	<b>P</b>
Protective areas available for children to crawl and explore	Children are periodically removed from crib quing or fooding all.			114-517 D.4			
114-509 A.6(a) 114-529 A.4(b) 114-519 A.6(a)	Protective areas available for children to asset and a second chair.		114-529 A.2(d)	114-519 A.1(a)			0
	rocetive 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	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	-	<del>                                     </del>	10/3
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	114-517 B.3	101	<u> </u>	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7		-	-
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	-	<u> </u>	-
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	4	-	
Outdoor metal equipment located 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	00/	-	
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)	100/	-	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	12	-	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	10/		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-517 0.5	D/		-
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<b>Q</b> /		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.O(b)			
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114-317 A.Z	100 M		
Playground equipment and toys must indicate commercial use only						