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

Type of Inspection: 

Provisional Evaluation Full Evaluation Renewal

Idress: 201 East Broad Street Suite 110, Spartanburg, SC 29306 Elephone #: 864-253-1800  Any changes in contact info (Phoenter Director/Designee: Amanda Joy Kuklinski  nange in Ownership or Director?  Yes  No If yes, Name:	ne/Email/Fax)? □ Y	□ GCCH □ CDEF of Operation; 'es ☞No (	Overnight Care? 🗆	Yes		- No
otal Capacity: 240 Building 1:	lding 2:	Building 3:				
aximum homber of finance. 0 4 fac	cility Clear Fire Re	eportozYes □ No o	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	Ø	ㅁ	
Building has proper ventilation to include kitchen and bathrooms.  Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	Ø	ㅁ	
	114-505 A.3	114-525 A.2	114-517 A.2	e		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3		ㅁ	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	Ø	ㅁ	
Ceiling, floors, windows, doors and rugs properly secured.  No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	e e		
	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	ď		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	0		
Temperature in building between 68 and 80 degrees •F.  Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)		. 0	
	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	Ø	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)	d		
Facility free from pest problems (insects, rodents, etc.).	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	2		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2		0	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Ø	Ò	
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)	<b>v</b>		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	M		
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	10		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	₩.	ū	
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		Ø		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	Ø		
Internal means of communication among staff.	114-503 J.3			4	□	
Parents have free & full access.	114- 503 F.1		114-513 F.1	<b>P</b>		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			9
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		0	
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)	12	0	0
C= Compliant with Regulation, N = Nongompliant with Regulation, N/A = No	ot Applicable	47 14 15 14		NE OT		
No violations noted at time of visit. 🔟						
Signature of Child Care Licensing Specialist:		Date	28/24 a Ref	used	to S	Sign
Signature of Child Care Licensing Specialist:	2-1	Date <u>517</u>	18/24			

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C,	. 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)	2		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		. a	0
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	4		0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	4	0	
Children's faces and hands are clean.	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	8		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
	111 000 2.2	1770200.2	1110100.2			
Transportation	CENTER	FAITH BASED	GCCH	C	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)			8
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	0		8
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)			2
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		D.	0	
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)				2
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)		_	0
Britai a (valid) arrest a recensed reviewed.	[11 <del>4-</del> 505 1.1(1)	114-525 1.1(1)	114-5151.1(u)	1		<u> </u>
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer					ļ	
School Other*Public school kitchens and some				0		0
churches (where food is served to the public) are inspected by DHEC		San Maria Cara				<u> </u>
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	<b>B</b>		<u> </u>
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	Ø		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	Ø		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	19/		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			
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)	Ø		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		Ø		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		P		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	Ø		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	ď		
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			
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)		1 0	
Round foods (i.e. popcorn, meatballs) are served only to children					1	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	M		
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)	8	0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)				
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	╀╌╸	<del>-</del>	

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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			0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0		
Diaper changing area in clear view and not used for any other					F	
purpose.	114-504 F.2,9	114-525 F.2		0		Ø
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0	0	8
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	0	<b>a</b>
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0	o	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0	0	8
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			0	<b>a</b> /
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0		2
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		0	Z
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	
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)			3
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)			
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			
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)		D.	
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	0	0	<b>A</b>
Placement 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)	0		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.		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	Ĭ	14	IVA
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	<b>3</b> ′	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	2		-
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	3	. 🗆	
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	d	_	0
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	d	0	0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Ø		
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)		П	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	3	Ġ	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	3		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0		<b>a</b> /
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	v/		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0		8
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						

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