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

Type of Inspection:

Provisional Evaluation

Full Evaluation

Renewal

Capacity: 67 Building 1: 29	Building 2: 38	Building 3			
mum number of infants: 18 □ 24 months □ 30 months □ 1-4 tag	cility Clear Fire Re	port Pes Po	NA Date cleared		
Physical Site	CENTER	FAITH BASED	CCCU		A1 A1
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	GCCH	C	N N
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	1 14-513 A.1 1 14-518 A.1		0 0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	1 14-516 A.1		
obacco free facility	114-505 A.3	114-525 A.2	1 14-517 A.2		0 0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.2		0 0
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)		0 0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.4(a)		
lo strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(b)		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.3(n)	2	
emperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)		
acility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)		/
rash in restroom and classroom kept in plastic lined container.	114-507 A.8(f)	114-527 A.8(f)	114-517 A.8(f)	2	
acility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)		
urniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		
rumiture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.1	114-517 C.1		
athroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-317 C.2		_
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)		1
oap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(e)		
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	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.2		_
oisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	7	_
only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		
		114-524 B.1	114-517 E.4		\rightarrow
	114-504 H 1	117-027 0.1	PRODUCTION OF THE PARTY OF THE		
atio chart prominently posted in each classroom.	114-504 B.1 114-503 J.2		114-513 10		
atio chart prominently posted in each classroom. mergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2		
Ratio chart prominently posted in each classroom. Imergency phone numbers posted (police, fire and poison control). Internal means of communication among staff.	114-503 J.2 114-503 J.3				
Ratio chart prominently posted in each classroom. Emergency phone numbers posted (police, fire and poison control). Internal means of communication among staff. Parents have free & full access.	114-503 J.2 114-503 J.3 114- 503 F.1	114-523 G.2	114-513 F.1		
Ratio chart prominently posted in each classroom. Emergency phone numbers posted (police, fire and poison control). Internal means of communication among staff. Parents have free & full access. I overnight care is provided, requirements have been met. Age appropriate radio, TV, VCR and DVD for children use.	114-503 J.2 114-503 J.3				

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CENTER	FAITH BASED	GCCH	С	N	N/A	
114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)			0	
114-505 D.2(b)	114-525 D.2(b)					
114-505 D.2(c)	114-525 D.2(c)			7		
114-505 D.3(a)	114-525 D.3(a)					
114-505 E.1	114-525 E.1	114-515 E.1	7			
114-505 B.1; G.4	114-525 B.1		3	0		
114-505 G.4	114-525 G.4					
114-505 B.2	114-525 B.2	114-515 B.2	0		<u> </u>	
CENTER	FAITH BASED	GCCH	С	N	N/A	
114-505 l.1(i)	114-525 l.1(i)	114-515 I.1(f)	_			
	114-505 D.2(a) 114-505 D.2(b) 114-505 D.2(c) 114-505 D.3(a) 114-505 E.1 114-505 B.1; G.4 114-505 B.2 CENTER	114-505 D.2(a) 114-525 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-505 D.2(c) 114-525 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-505 E.1 114-525 E.1 114-505 B.1; G.4 114-525 B.1 114-505 G.4 114-525 G.4 114-505 B.2 114-525 B.2 CENTER FAITH BASED	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(b) 114-505 D.2(c) 114-505 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) 114-505 B.1; G.4 114-525 B.1 114-515 B.1 114-505 B.2 114-505 B.2 CENTER FAITH BASED GCCH	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(c) 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) 114-505 B.1; G.4 114-525 B.1 114-515 B.1 114-505 G.4 114-505 G.4 114-525 G.4 114-515 G.4 114-505 B.2 114-515 B.2 CENTER FAITH BASED GCCH C	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) □ 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(b) □ 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) □ 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) □ 114-505 B.1; G.4 114-525 B.1 114-515 B.1 □ 114-505 B.2 114-525 B.2 114-515 B.2 □ CENTER FAITH BASED GCCH C N	

Transportation	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 l.1(i)	114-515 I.1(f)	_		
Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	0	0	-
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	0		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)			0	
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0	_	

Kitchen & Mea! Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided d Facility □ Parents □ Caterer				Ť	-	1 1073
□ School □ Other*Public school kitchens and some						п
churches (where food is served to the public) are inspected by DHEC						
Meai & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			
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)			
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	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	114-518 A.4			-0
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			7	
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	<u>-</u>		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		7	
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)		Ä	
Round foods (i.e. popcorn, meatballs) are served only to children		17.0277.00	. 14,017 76,0(0)			
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3		0	0

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)	7		П
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)	5		

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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	1		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	STATE AND AND	3		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		-	_ _	-
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	2		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	8		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	<u>-</u>	-	
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		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	(b) 有"特别"(ch) "(ch)	8		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			-
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	8	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		_	
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	0	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)			0
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)	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)		_	-
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)			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)			-
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		<u>_</u>	-
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.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			0

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	-N-	-N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	THE VIEW VIEW	114-516 A.8	/	-	1
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			
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3		7	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0	10	
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			
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		7	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0	Ä	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		7	
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)	-		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	2	-	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.2	9		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-317 C.3			
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114 F17 A O/L)			0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.8(b) 114-517 A.2			
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114-517 A.Z			

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR My Sunshine CDC PERMIT # 24378

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Two staff needed updated health assessments on file.	Ensure all health assessments are current and renewed every 4 years.	8/24/24
Additional cushioning is needed under the fall zones on the playground.	Ensure there is adequate cushioning under fall zones on outside playground equipment.	8/24/24
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Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist Jula Vageurg	Date ₋	7/24/24	_
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