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

Type of Inspection:

Provisional Evaluation Full Evaluation Renewal

Address: 6640 Frontage Road, GREENVIL Felephone #: 864-299-0414 Denter Director/Designee: Wilatre Williams	LE, SC 29605 Any changes in contact in	Date of Inspection: 	Operation: Si	EP	Yes <u>X</u> No	0
Change in Ownership or Director?Yes otal Capacity: 177	X No If yes, Name: Building 1:	Building 2: □ I-4 facility Clear Fire Repor	 Building 3: _ t ⊌Yes □ No	□ NA Date cleared		

Physical Site	CENTER	FAITURADED		_	-	
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	FAITH BASED	GCCH	C	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-523 A.1	114-513 A.1	V		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-528 A.1	114-518 A.1	0	0	0
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	0'		0
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	12		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	114-517 A.3	R		
Ceiling, floors, windows, doors and rugs properly secured.		114-527 A.4	114-517 A.4(a)	<u>M</u>		
No strangulation, choking or suffocation hazards.	114-507 A.5(d) 114-507 A.5(g)	114-527 A.5(d)	114-517 A.5(d)	M		0
Electrical outlets securely covered and inaccessible to children.		114-527 A.5(g)	114-517 A.5(h)	102		
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	\$ 2		
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	12		
Trash in restroom and classroom kept in plastic lined container.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	67		
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	₽/		
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	B 7		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	Ø/	믜	0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	D'	믹	<u>D</u>
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12		V	믜	
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	D'		
Cots or mats labeled with child's name for use only by that child.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	P		
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.2	114-527 D.2	114-517 D.2	Ø		
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	Ø	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	R		
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4			
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1			ㅁ	
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	Ø		
Parents have free & full access.	114-503 J.3			0/		
	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	10/		
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)	4		

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable No violations noted at time of visit. M Signature of Child Care Licensing Specialist: Christ Addis

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Health, Sanitation & Safety	CENTER	CAITH DAOSS				
Medicine in original container, protective cap, with child's name.		FAITH BASED	GCCH	l c	N	N/A
wedicine stored in separate locked container property	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	K		0
Expired medicine returned to parent or disposed of safely.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		+=-	
Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	_	<u> </u>	
First aid kit supplies available at the	114-505 D.3(a)	114-525 D.3(a)				
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 D.3 (a)	5/		
Children's faces and hands are clean.	114-505 B.1; G.4		114-515 E.1	B		
Proper handwashing practices were observed.		114-525 B.1	114-515 B.1	4		
Toys/equipment that child place in mouth washed & sanitized.	114-505 G.4	114-525 G.4	114-515 G.4	0		4
mastred & samuzed.	114-505 B.2	114-525 B.2	114-515 B.2			
Transport	4 1004 - 1004 (1004 1003)					
Transportation (If facility transports 19)	CENTER	FAITH BASED	GCCH	C	N	A1/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 i.1(i)		1	N	N/A
Type of vehicle: M Bus (12 yap or CLIV and a cliving a cliving and a cliving a cliving and a cliving and a cliving and a cliving and a cliving a cliving and a cliving a cliving and a cliving and a cliving a cliving and a cliving a cliving a cliving and a cliving a cliving a cliving a cliving a cliving and a cliving a c	1 000 1.1(1)		114-515 1/6		(• '	

Transportation	071177			-==		
If facility transports, written plans and consent by parents reviewed.	CENTER	FAITH BASED	GCCH	С	N	N/A
Type of vehicle: ▶ Bus □12 van or SUV passengers or less	114-505 l.1(i)	114-525 i.1(i)	114-515 I.1(f)	4		
(15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition.	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	D	0	0
Checklist on unloading/loading of children.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	R		0
First Aid supplies and emergency information on children in vehicle.	114-505 i.2(d) 114-505 i.1(g)	114-525 I.2(d)		♥		0
Driver's (valid) driver's licensed reviewed.	- 197	114-525 I.1(g)		Ø		
, and the second	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)	*		

			117 010 1.1(u)		\perp	
Kitchen & Meal Requirements	CENTER	FAITH BASED	CCCH	1	T	C (C 100)
Method meals will be provided Facility □ Parents □ Caterer		TAITTIDAGED	GCCH	C	N	N/A
□ SCROOL □ Uther *Public school kitchens and some	100000000000000000000000000000000000000			/		
churches (where food is served to the public) are inspected by DHEC		PROPERTY AND A STATE OF		M	-	۵
Meal & shack meet USDA guidelines.	114-508 A.1(b)	114 500 4 4/13		_		
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)	V		
Adequate lighting at food preparation, utensil and hand-washing area		114-528 A.8	114-518 A.5	M		
Food labeled and properly stored to protect from contamination.	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	V		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.1	114-528 D.1	<u>114-518 D</u> .1	M		
Clean, wholesome, unspoiled properly labeled food.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	12	0	
Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4	114-518 A.4	la'		
Troch in kitchen kent in classed when the state of the st	114-508 B.5	114-528 B.5	114-518 B.5	VZ		
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		8		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	The second second	-	_	
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 D.8	114-528 D.8	114-518 D.8	5 /	-	
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)			
Round foods (i.e. popcorn, meatballs) are served only to children	7.1. 221 7.1.0(2)	117 027 A.J(B)	114-517 A.3(B)	8		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			

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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)	¥		
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		0
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Infant Care	CENTER	FAITH BASED	1		-,	
Infants in designated rooms.	114-505 H.1		GCCH	C	N	N/
Diaper changing area adjacent hand-washing sink.		114-525 H.1	114-515 H.1	_ V	0	0
biaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1	The second second	W		10
purpose. Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2		0	0	0
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	10/		 _
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	+	+-	
Disposable items kept in labeled allowed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		-	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5		-	-
Cribs meet standards labeled with child's name (certificate reviewed). Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1	2	0	
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)	114-517 (5.1	a	0	
Information (i.e. diaper changing law facility)	114-507 C.3	114-527 C.3	114-517 C.3	0/		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	₽/ G	-	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)		-		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.5(a)	8	-	
nfants 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(a)			
some rood ready to feed, identified and packaged for single use	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(c)	2		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	00/		
ood for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)		114-519 A.3(i)	10/	_	
ood for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(j)	114-519 A.3(k)	78/	0	<u> </u>
eeding chairs are sturdy with T-shape straps, and in good repair.		114-529 A.1(k)	114-519 A.3(k)	M	0	
Placement of sleeping equipment easily accessible to staff.	114-509 A.4	114-529 A.2	114-519 A.4	0	0	18
children are periodically removed from crib, swing or feeding chair.	114-507 D.4	114-527 D.4	114-517 D.4	Œ		
Protective areas available for children to crawl and explore.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	E	σŢ	0
and the character to craw and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	16	0	

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	Τ <u></u>	T	T
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	THITBAGED		C	N	N/A
Playground and walkway free from hazards (i.e. litter & leaves)	114-507 C.1-2	114 FOT D 0 0	114-516 A.8	V	 _	└
Restricted area fenced/safety barriers at least 4ft high in good repair	114-507 B(4)	114-527 B.2-3	114-517 B.1-2	M	<u>-</u>	
Stationary equipment firmly anchored with cushioning material.		114-527 B.4	114-517 B.3	M	0	
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.7	114-527 C.6	114-517 B.7	8		
Sandboxes securely covered when not in use and constructed drain.	114-507 B.8	114-527 C.7	114-517 C.8	M	0	
Outdoor metal equipment located in the shade.	114-507 C.7	114-527 C.13	114-517 C.14	0	0	8
Play equipment arranged to see children and size appropriate.	114-507 B.11	114-527 C.10	114-517 C.11	1		
Trash recentacles outside facility are waterfield with 5	114-507 C.12-13	114-527 C.12	114-517 B.12	V		
Trash receptacles outside facility are watertight with firm fitting lids. Furniture, toys & equipment meets CPSC standards.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	V		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	\forall		
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	Thought the series			✓
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4	0	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114-511 A.2		+	
Playground equipment and toys m		ercial use only		V		Ō