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

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

ARD/APP ID #: 562 ☐ Licensed ☐ Registered ☐ Ce. Address: 2720 South Irby Street, FLORENCE, SC 29505	f Inspection 2 - 2 nter Faith Based Hours	□ GCCH □ CDEP of Operation: M-F	6:30AM-6₽M			_
Center Director/Designee: Amanda M Echols Change in Ownership or Director? Dives pand if yes Name:			vernight Care? a		<b>⊳</b> ⁄î	Vo
Total Capacity: 124  Maximum number of infants: 24  Building 1:  Building 1:  Building 1:  24 months □ 30 months □ 1-4 fac	ding 2: cility Clear Fire Re	Building 3: port □ Yes ∟ No □	NA Date cleared			<u> </u>
Physical Site	CENTER	FAITH BASED	GCCH	C,	I NI	NVA
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	1	N	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	8	-	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-516 A.1	_	믜	_
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 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			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	□ <b>₽</b>	믜	_
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	4		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	4		
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.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	4		0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	s/	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		0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0		0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	<b>4</b>		0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	1		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A,12	TO THE PARTY OF	7		
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	_	0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	4	0	<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	•	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	9	ä	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	1		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	SHORE OF STREET	1	7	<u> </u>
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	8	급	<u> </u>
Internal means of communication among staff.	114-503 J.3	40 60 HARRIST		8		
Parents have free & full access.	114- 503 F.1		114-513 F.1	10/		0
If ovemight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0	급	1
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	8		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)		4	0
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Noncompliant with Regulation with Re	ot Applicable					
Signature of Director/Operator/Designee: Amanda M	1 Echot	P Date 8/2	3/24	filead	l to	Sian

Signature of Child Care Licensing Specialist:

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	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)	4		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	■	0	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D .3 (a)			
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-51 5 E.1	2	_	-
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-51 5 B.1	0	0	0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-51 5 G.4			3
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-51 5 B.2	4		
	W		***************************************	-		
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 I.1(i)	114-515 i.1(f)			<b>V</b>
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195,	56-5-195.	56- <b>5</b> -195.	-	۳	-
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			4
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 I.1(b)			J
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			-	4
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)			0	4
Driver's (valid) driver's licensed reviewed.					<u> </u>	<del></del>
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 I.1(d)			✓
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided     Facility □ Parents □ Caterer			00011		14	IN/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.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	3	0	0
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	8		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	<b>g</b>	0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	•		0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3			0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	7	-	<u> </u>
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	8		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	₫		0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	TO THE STATE OF TH	<b>1</b>		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		4	0	-
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	4		0
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)	ď	0	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	ď	0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	<b>d</b>		_
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	Ø		
					G	1 - 1-
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)	3		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	THE PROPERTY	3	0	0
Patio adequate in all placerooms and an placeround	3311.307			بت		

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

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Infant Care	CENTER	FAITH BASED	GCCH	C.	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H,1	114-5 15 H.1	4		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		4		-
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		1	_	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F,4-7	114-5 15 F,2	7		0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	4		
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	114-5 15 F.5	<b>7</b>	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-5 17 D.1	3	0	_
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		1		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C,3	114-5 17 C.3	3		-
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	D/	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)	<b>1</b>		_
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)	4		_
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)	<b>4</b>	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)	4	-	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)	3		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)	<b>₽</b>		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	<b>1</b>	_	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	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)	<b>d</b>	_	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)	•	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		114-516 A.8	7		
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	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	<b>S</b> /		_
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	त	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	0	0	7
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		9
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	3	<u> </u>	
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)	4	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2			
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			-	4
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4	_	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		0	4
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		1	0	
Playground equipment and toys n	iust indicate comm	nercial use only				