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

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

ARL/APP ID #: 23897	'hone/Email/Fax)? □ Y	□ GCCH □ CDEF of Operation: 7 -A	Inspection: 16:3 M-5:30 PM Overnight Care?			
otal Capacity: 92 Building 1: B	Building 2:	Building 3:				
flaximum number of infants: 18 24 months 🗆 30 months 🗆 I-4	facility Clear Fire Re	port 🗆 Yes 🗖 No	□ NA Date cleared			
Physical Site	CENTER	FAITH BASED	GCCH	С	L NI	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.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		붑	-
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2		2	+-	_
Tobacco free facility	114-505 A.3	114-527 A.2				-
Decals on all glass doors, placed at eye level of children.	114-507 A.3				<u></u>	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.3	114-517 A.3			_
Ceiling, floors, windows, doors and rugs properly secured.		114-527 A.4	114-517 A.4(a)	a		-
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	137	_	_
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	· · · · · · · · · · · · · · · · · · ·	Q	-	_
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	3		
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)		α	_
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)	Ø		-
	114-507A.8(f)	114-527 A.8(f)		₽/		7
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	3		-
Furniture, toys & equipment are clean and free from hazards. Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1		12/		_
	114-507 C.2	114-527 C.2	114-517 C.2	2		_0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		8		
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)	0/		-
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)		P		0
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2		8		0
Cots and mats stored so that the side child lies on does not touch floor		114-527 D.6	114-517 D.6	8		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	2		_
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		□	
Internal means of communication among staff.	114-503 J.3					0
Parents have free & full access.	114- 503 F.1		114-513 F.1	2	□	0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			2
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	2		
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)		2	
20 VEND LINE OF THE STATE OF TH	V. 1700 W. 1800 T. 180			500000	11.272	
C= Compliant with Regulation, N= Noncompliant with Regulation, N/A =	Not Applicable					
No violations noted at time of visit.						
Signature of Director/Operator/Designee:	101100	a. 0	9-10-24	,		

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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)	3	0	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	ø		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)	R		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	2	. 🗆	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1			
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	8		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	0	. 🗆	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	2		
			· · · · · · · · · · · · · · · · · · ·			
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 (.1(f)			4
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195,	56-5-195.	56-5-195.		H	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	.0		
Vehicle safe and in good condition.	114 505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)		-	1
Checklist on unloading/loading of children.	114-505 1.2(d)	114-525 I.2(d)	114,010 1.1(B)	0	0	0
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		-	0	2
			Little Control of the	1	\vdash	+
Driver's (valid) driver's licensed reviewed.	114-505 1.1(f)	114-525 l.1(f)	114-515 l.1(d)	0		1
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH		L NI	TALLA
Method meals will be provided Facility Parents Caterer	CENTER;	FAITH DAGED	GCCH	С	N	N/A
□ School □ Other *Public school kitchens and some		1-14-14-14-14		1	_	l _
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)	0		
Food & beverages available for children who did not bring a meal.	114-508 A.8-	114-528 A.8-	-114-518 A.5	2		0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	1	0	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			
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	0	, 0	
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		7		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		d		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	2		0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	D		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	0		
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)	2		
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			
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)	9		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	114-014 A(1)	-		$\overline{}$
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 R(2)	11/1-51/1-6/2\	-	-	

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-524 B(2)

114-514 A(2)

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

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	E		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	H. Carlotte			
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		6	0	
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0		0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	(e)		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	2	0
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0	0	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	, 🗆	0	6
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	o /	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	ø	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	. 🗅	0	2
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)	, 🗆		1
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)	0		7
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		4
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)	8		
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	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	Z		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)		0	12
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	ø

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	/		
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	8		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	1	0	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	a	0	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
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	O		1
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	6	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	4	0	0
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)	0	0	0/
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	0	0	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3		0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		Ø	0	Ö
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	~	Ġ	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0		2
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		0	0	
Playground equipment and toys must indicate commercial use only						

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

NAME OF PROVIDER/OPERATOR S.O.S. Child Development Center PERMIT # 23897

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
A current SC Certificate of Immunization is needed on file for 4 children.	Ensure all children have immunization records on file.	Before 10/10/24
A signed liability statement is needed on file for 2 children.	Obtain signed liability statements and place in files.	Before 10/10/24
An updated Staff Health Assessment is needed on file for 2 staff.	Ensure Staff Health Assessments are no more than 4 years old.	Before 10/10/24
Emergency medical treatment authorization needed for 2 children.	Obtain authorization and place in files.	Before 10/10/24
Training hours (including Blood-Borne Pathogens) needed for 2 staff.	Ensure staff are completing all training hours annually.	Before 10/10/24
DSS Form 2900's are needed on file for 2 children.	Obtain DSS Form 2900's and place in files.	Before 10/10/24

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	Date_	9	10	24	
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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR S.O.S. Child Development Center PERMIT # 23897

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
ID verification is needed on file for 2 children.	Obtain from parent/ guardian and place in files.	Before 10/10/24
Signed discipline policy statements are needed on file for 2 children.	Obtain signed discipline policy statements and place in files.	Before 10/10/24

at all time.	3 10 8	
Licensing Specialist	challe	Date 9/10/24

Providers/Operators are required by regulations and statutes to be in compliance