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

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

Address: 624 South Hill Street, TIMMONSVILLE, SC 29161 Felephone #: 843-420-5333 Any changes in contact info (Phocenter Director/Designee: Bridgett Mitchell Change in Ownership or Director? Yes No If yes, Name:	ne/Email/Fax)? □ Y	□ GCCH □ CDEP of Operation: 6:30 es ਙ/No C	,			
otal Capacity: 114 Building 1: Buil Building 1: Buil 24 months a 30 months a 1-4 fac	ding 2:	Building 3:	<u> </u>			
Extinoiting dy so months in F4 lac	ality Clear Fire Re	port = Yes = No a	NA Date cleared			-
Physical Site	CENTER	EAITH DACED	0001	-		
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	8	<u> </u>	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-528 A.1 114-527 A.2	114-518 A.1	-52		_
Tobacco free facility	114-507 A.2		114-517 A.2	-4	<u> </u>	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-525 A.2	114-517 A.2		<u> </u>	_
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.3	114-517 A.3	10/		_
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.4	114-517 A.4(a)			_
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(d)	114-517 A.5(d)	Ø	<u> </u>	_
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.5(g)	114-517 A.5(h)		<u> </u>	_
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.11(c)	114-517 A.11(c)			_
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.7	114-51 7 A. 7(a)		0 0	_
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(f)	114-527 A.6(b)	114-5 1 7 A.6(b)			_
Facility free from pest problems (insects, rodents, etc.).		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)		<u> </u>	_
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	-r		_
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	M	<u> </u>	_
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12	444.545	M		_
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	_		_
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)			_
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	8		_
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	8		_
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	E .		_
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		-		
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	V		_
Parents have free & full access.	114-503 J.3			0		_
If overnight care is provided, requirements have been met.	114- 503 F.1	Resident Cons	114-513 F.1			_
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C	<u></u>		
Staff files are in compliance to include required training hours.	114-506 A.7		114-516 A.7	┚		_
Starring nours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)		2 0	
Con Compilers with Description Manhamon Hartwell Broad at the sale				- 1	en en en en	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Noncompliant with Regulation wit	ot Applicable	SHE THE	一种	MEAN.	SPER .	
NO VIOLATIONS HOLED AT THIS OF VISIT. L.J. (2)	HEALTH THE SE	1	7 1 7	18.0	A K	ĺ
Signature of Director/Operator/Designee		Date	-7-24 _{Ref}	used	to Sign	
Signature of Child Care Licensing Specialist:		Date <u>((</u>	1-29			

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	Тс	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-51 5 D.2(a)		<u> </u>	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)		 	Q
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)		0	9
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	114-515 E.1		0	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	8	_	0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	_	0	
	¥		114-010 B.Z	<u> 160 </u>		
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 I.1(i)	114-515 l.1(f)	+		IN/A
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			b
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-5 15 l.1(b)		-	4
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114-0-101.1(0)		- -	+-
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)				0
Driver's (valid) driver's licensed reviewed.						0/
Critici o (tand) univer a nochised reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)	0		0
Kitchen & Meal Requirements	CENTER	FAITH BASED	CCOU	T =		
Method meals will be provided □ Facility □ Parents □ Caterer		TAITTBAGED	GCCH	С	N	N/A
☑ School □ Other *Public school kitchens and some						
churches (where food is served to the public) are inspected by DHEC				8		0
Meal & 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)	5		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0	<u> </u>	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	ě		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	2	-	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	3	-	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	-	7	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		M		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	No.	<u>0</u>		-
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	9		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	6		
Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	1		
Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2	4	Z	
Round foods (i.e. poppers meathalls) are corred only to a hill-	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	V		
Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut.						
The annual annual property out.	114-508 A(3)	114-528 A.3	114-518 A.3	4		
			## TE 23			
Supervision	CENTER	FAITH BASED	GCCH	С	ΝŢ	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	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)	0		

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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			
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	10 10 11:1	4	0	<u> </u>
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		6	0	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	11 4 -515 F.2	Y		-
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	8		
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).	114-507 D.1	114-527 D.1	114-517 D.1	8	-	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		7	0	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)	N. 17	114-5 1 9 A.2(c)	- N		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0	-	-
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	V		
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)			
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-5 19 A.3(f)	8		<u> </u>
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)		П	-
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-5 1 9 A.3(k)	0		
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-5 1 9 A.3(k)	D		
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	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)			
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	VZ	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	地域是多可能	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	4		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	0/		-
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	D		4
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			8
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	1	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	✓		
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)	V		
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	8		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		8		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2	, 🗆	- 0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	4		0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		8		
Playground equipment and toys must indicate commercial use only						