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

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

| ddress: 45 Innovation Drive, GREENVILLE, SC 29607 elephone #: 864-612-4586 Any changes in contact info (Phoenter Director/Designee: Haley Brower hange in Ownership or Director? Dryes Texton If yes Name: | ne/Email/Fax)? □ Y | □ GCCH □ CDE! of Operation: Sing es | ple Shift Overnight Care? □ | Yes | • | - 10 |
|--|----------------------------------|---|--------------------------------|----------|---------------|----------|
| otal Capacity: 205 Building 1: | lding 2: cility Clear Fire Re | _ Building 3: eport □ Yes □ No i | MA Date cleared | | | |
| | | | | • | | |
| Physical Site | CENTER | FAITH BASED | GCCH | С | N | N/A |
| The Approval/ License/ Registration is displayed in public view. | 114-503 A.1 | 114-523 A.1 | 114-513 A.1 | 0 | | |
| Daily menu dated and posted in conspicuous location in public view. | 114-508 A.1 | 114-528 A.1 | 114-518 A.1 | | | |
| Building has proper ventilation to include kitchen and bathrooms. | 114-507 A.2 | 114-527 A.2 | 114-517 A.2 | 9 | | |
| Tobacco free facility | 114-505 A.3 | 114-525 A.2 | 114-517 A.2 | 4 | | |
| Decals on all glass doors, placed at eye level of children. | 114-507 A.3 | 114-527 A.3 | 114-517 A.3 | 6 | Ö | |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes. | 114-507 A.4 | 114-527 A.4 | 114-517 A.4(a) | 98 | | |
| Ceiling, floors, windows, doors and rugs properly secured. | 114-507 A.5(d) | 114-527 A.5(d) | 114-517 A.5(d) | <u></u> | | 0 |
| 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) | | | |
| Facility has hot and cold water. | 114-507 A.6(b) | 114-527 A.6(b) | 114-517 A.6(b) | 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) | 9 | \rightarrow | |
| Facility free from pest problems (insects, rodents, etc.). | 114-507 A.8(b) | 114-527 A.8(b) | 114-517 A.8(b) | | | |
| Furniture, toys & equipment are clean and free from hazards. | 114-507 C.1 | 114-527 C.1 | 114-517 C.1 | | | |
| Furniture, toys & equipment meet standards of the CPSC. | 114-507 C.2 | 114-527 C.2 | 114-517 C.2 | 9 | 귀 | |
| Bathroom completely enclosed. Private toilet use by preschool & up. | 114-507 A.12 | 114-527 A.12 | 114-517 0.2 | | - | |
| Child size toilets & sinks (has seat adapter and sturdy steps). | 114-507 A.12(e) | 114-527 A.12(e) | 114 517 A 12(a) | 8 | - | 0 |
| Soap and disposable towels provided at each sink. | 114-507 A.12(i) | 114-527 A.12(e) | 114-517 A.12(e) | 8 | 믜 | <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 A.12(g) | 0 | | |
| Cots and mats stored so that the side child lies on does not touch floor. | 114-507 D.6 | | 114-517 D.2 | | | |
| Poisons/harmful agents locked, labeled and stored properly. | 114-507 E.1 | 114-527 D.6 | 114-517 D.6 | 9 | 믹 | |
| Only healthy pets/animals permitted. (Vaccination records up-to-date) | 114-507 E.1 | 114-527 E.1 | 114-517 E.1 | 2 | | |
| Ratio chart prominently posted in each classroom. | | 114-527 E.4 | 114-517 E.4 | | | T/ |
| Emergency phone numbers posted (police, fire and poison control). | 114-504 B.1 | 114-524 B.1 | | 1 | | |
| Internal means of communication among staff. | 114-503 J.2 | 114-523 G.2 | 114-513 J.2 | 00 | | |
| Parents have free & full access. | 114-503 J.3 | | | 0 | | |
| If overnight care is provided, requirements have been met. | 114- 503 F.1 | | 114-513 F.1 | 2 | 믜 | |
| Age appropriate radio, TV, VCR and DVD for children use. | 114-509 C | 114-529 C | 114-519 C | | | |
| Staff files are in compliance to include required training hours. | 114-506 A.7 | | 114-516 A.7 | 120 | | 0 |
| training flours. | 114-503 F(1-4) | 114-523 H.(1-7) | 114-513 H(1-7) | <u> </u> | | |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No | | | | | 0.0 | |
| No violations noted at time of visit. | Applicable | | | | | |
| Signature of Child Care Licensing Specialist: | en Ho- | Date | 3\24 | used | to S | Sign |
| V. | | | | | | |

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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) | 2 | | |
| 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) | | | V |
| Written medication log reviewed. | 114-505 D.3(a) | 114-525 D.3(a) | 114-515 D.3 (a) | 0 | | |
| First aid kit supplies available and inaccessible to children. | 114-505 E.1 | 114-525 E.1 | 114-515 E.1 | 5/ | | 0 |
| Children's faces and hands are clean. | 114-505 B.1; G.4 | 114-525 B.1 | 114-515 B.1 | V | 0 | |
| 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 | 4 | D | |
| | | | | | | |
| Transportation | CENTER | FAITH BASED | GCCH | C | 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 l.1(f) | | 0 | G. |
| Type of vehicle: □ Bus □12 van or SUV passengers or less | 56-5-195. | 56-5-195. | 56-5-195. | | | 8 |
| (15 passenger van prohibited – School Bus safety standards) | Jacob's Law | Jacob's Law | Jacob's Law_ | | | |
| Vehicle safe and in good condition. | 114-505 I.1(c) | 114-525 l.1(c) | 114-515 l.1(b) | | 0 | V |
| Checklist on unloading/loading of children. | 114-505 I.2(d) | 114-525 I.2(d) | | _ | 0 | D |
| First Aid supplies and emergency information on children in vehicle. | 114-505 I.1(g) | 114-525 I.1(g) | 2 | | | V |
| Driver's (valid) driver's licensed reviewed. | 114-505 I.1(f) | 114-525 I.1(f) | 114-515 I.1(d) | 0 | | Q. |
| Kitchen & Meal Requirements | CENTER | FAITH BASED | GCCH | С | N | N/A |
| Method meals will be provided ✓ Facility □ Parents □ Caterer | | | A STATE OF THE PARTY OF THE PAR | Ť | - | 14/ |
| □ 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) | 10/ | | |
| Food & beverages available for children who did not bring a meal. | 114-508 A.8 | 114-528 A.8 | 114-518 A.5 | 0 | | |
| Adequate lighting at food preparation, utensil and hand-washing area | 114-507 A.4(b) | 114-527A.4(b) | 114-517A.4(b) | V | | 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 | 6 | | |
| 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 | 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 | | 0 |
| Manual dishwashing has 3 compartment sink & test strips for testing. | 114-507 E.7-9 | 114-528 E.7-9 | | 4 | | 0 |
| Separate sink for handwashing only. | 114-508 B.1 | 114-528 B.1 | THE RESERVE OF THE PARTY OF THE | D * | | |
| 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 | V | | |
| 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 | 0/ | | |
| Microwaves & other hazardous items inaccessible to children. | 114-507 A.5(b) | 114-527 A.5(b) | 114-517 A.5(b) | | | |
| | | | | Ť | | |
| Round foods (i.e. popcorn, meatballs) are served only to children | 114-508 A(3) | 114-528 A 3 | 114-518 A 3 | | | |
| Round foods (i.e. popcorn, meatballs) are served only to children | 114-508 A(3) | 114-528 A.3 | 114-518 A.3 | | _ | |
| Round foods (i.e. popcorn, meatballs) are served only to children | 114-508 A(3) | 114-528 A.3 FAITH BASED | 114-518 A.3 GCCH | C | | |
| Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision Adequate supervision throughout facility. | 83 12 80 11 12 12 | FAITH BASED | GCCH | - | N | N/A |
| Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision | CENTER | | | C | | |

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 | 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 | THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE | 9/ | - | |
| Diaper changing area in clear view and not used for any other | | | | 7 | _ | |
| purpose. | 114-504 F.2,9 | 114-525 F.2 | | ₽⁄ | | 0 |
| Diapering surface sanitized, seamless and waterproof. | 114-505 F.4-7 | 114-525 F.4-7 | 114-515 F.2 | 2 | 0 | |
| Diaper area trash container closed, hands free and lined. | 114-507 A.8(d) | 114-527A.8(d) | 114-517 A.8(d) | 0/ | | |
| Proper diaper diapering practices were observed | 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 | 7 | | - |
| Cribs meet standards labeled with child's name (certificate reviewed). | 114-507 D.1 | 114-527 D.1 | 114-517 D.1 | 120 | | 0 |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. | 114-509 A.5(c) | 114-529 A.3(c) | | | , _ | |
| Age appropriate toys and materials available. | 114-507 C.3 | 114-527 C.3 | 114-517 C.3 | a / | | |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c) | | 114-519 A.2(c) | | | _ |
| Infants placed on their backs to sleep. | 114-509 A.5(a) | 114-529 A.3(a) | 114-519 A.5(a) | 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) | | | |
| 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) | ٦ <u>/</u> | | |
| 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) | ø | 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) | | | 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 | | | 5/ |
| Placement of sleeping equipment easily accessible to staff. | 114-507 D.4 | 114-527 D.4 | 114-517 D.4 | 0/ | D. | |
| 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) | a / | 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) | d | | |

| 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 state of the state of | 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 | 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 |
| Stationary equipment firmly anchored with cushioning material. | 114-507 B.7 | 114-527 C.6 | 114-517 B.7 | 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 | | | |
| Outdoor metal equipment located in the shade. | 114-507 B.11 | 114-527 C.10 | 114-517 C.11 | | | G/ |
| 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) | 19/ | | _ |
| Furniture, toys & equipment meets CPSC standards. | 114-507 C.2 | 114-527 C.2 | 114-517 C.2 | 13 / | <u> </u> | |
| Furniture, toys & equipment developmentally and size appropriate. | 11-507 C.3 | 114-527 C.3 | 114-517 C.3 | 2 | | _ |
| Children are taken to park or in shifts if outdoor space is inadequate. | 114-507 B.1 | 114-527 B.1 | | 10/ | | |
| Pesticides/other methods used to prevent insects/rodent. | 114-507 A.8(b) | 114-527 A.8(b) | 114-517 A.8(b) | Z | | |
| Designated area for smoking away from facility. | 114-505 A.3 | 114-525 A.3 | 114-517 A.2 | 0 | | □ |
| Written plan to account for children while outside. | 114-504 A.3 | 114-524 A.2 | THE STATE OF THE S | | 0 | |
| Playground equipment and toys must indicate commercial use only | | | | | | |