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

Type of Inspection:

Provisional Evaluation Full Evaluation Renewal

Inter Name: Sunshine House ' 2 RL/APP ID #: 12511 Date of Registered Cent Cent Registered Cent Registered Re		GCCH CDEP of Operation: M-F: (_ /No	/
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tal Capacity: 139 Building 1: Building 1:	ing 2: ity_Clear Fire Ren	ont st Yes II No II	NA Date cleared	2 2	R/Z	5
aximum number of infants: 63	ity olean nertop	, o, r 🚅 100 E 110 E		- 1		_
	CENTED	FAITH BASED	GCCH	CI	N N	N/A
Physical Site	CENTER 444 503 A 1	114-523 A.1	114-513 A.1		+-	
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-518 A.1	-	-	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1		114-517 A.2	- J-	_	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2 114-525 A.2	114-517 A.2		+	
Tobacco free facility	114-505 A.3				_	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			_
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	 		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	 	-	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	 	_	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	 - 	_	믜
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)		_	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	 		
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	1 ×	, 🗆	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		+ * *		
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)	 		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	+		
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			
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	+ - +		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1			/
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				
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					
Parents have free & full access.	114- 503 F.1		114-513 F.1			
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			M
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	1	4	
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		
				7 19:5	3.5	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable				是是	ATTEN
No violations noted at time of visit. 🔯						EDAY.
Signature of Director/Operator/Designee: William (0)	null	Date 2	7/05 OR	efused	1 to S	Sign

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)			
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			ÚZ.
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			ESV
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0		4
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	₹.		0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	4	0	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	UV/		

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 1.1(1)	8		0
Type of vehicle: Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	2		
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	-	П	
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		2	ū	0
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		12	Ö	
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 i.1(d)	4	o	

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided Facility □ Parents □ Caterer □ School □ Other *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC				d		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	R	, 🗆	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	E		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	TV		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	3	, 🗆	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	19	П	
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)	9	.0	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		4		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	4	Ò	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	4	0	
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)	G/		
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	4	0	

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)			a
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)	10/	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	Z	, 🗆 🗎	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		œ/		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		10/		0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.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)	<u>6</u>		
Proper diaper diapering practices were observed	114-505 F (1-16)	114-525 F.(1-16)	114-515 F.(1-7)	D		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	.0		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	E		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		D /		
Age appropriate toys and materials available.	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)	E	0	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0/		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)	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)	4		0
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)		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)	d		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)	Q/		
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)	0/		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	13/		0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	B		
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)	9	-	

114-506 A.8 114-507 C.1-2 114-507 B(4) 114-507 B.7 114-507 B.8 114-507 C.7	114-527 B.2-3 114-527 B.4 114-527 C.6 114-527 C.7 114-527 C.13	114-516 A.8 114-517 B.1-2 114-517 B.3 114-517 B.7 114-517 C.8 114-517 C.14		0	0
114-507 B(4) 114-507 B.7 114-507 B.8 114-507 C.7	114-527 B.4 114-527 C.6 114-527 C.7	114-517 B.3 114-517 B.7 114-517 C.8	3		0
114-507 B.7 114-507 B.8 114-507 C.7	114-527 C.6 114-527 C.7	114-517 B.7 114-517 C.8	3		
114-507 B.8 114-507 C.7	114-527 C.7	114-517 C.8	+	0	
114-507 C.7					
	114-527 C.13	114 E17 C 14	₩.		
		114-317 0.14			0
114-507 B.11	114-527 C.10	114-517 C.11	2	0	
14-507 C.12-13	114-527 C.12	114-517 B.12			
114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	1		0
114-507 C.2	114-527 C.2	114-517 C.2	0		
11-507 C.3	114-527 C.3	114-517 C.3	[3		
114-507 B.1	114-527 B.1		ď		0
114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Œ		P
114-505 A.3	114-525 A.3	114-517 A.2			
114-504 A.3	114-524 A.2		₫		
	114-507 A.8(g) 114-507 C.2 11-507 C.3 114-507 B.1 114-507 A.8(b) 114-505 A.3 114-504 A.3	114-507 A.8(g) 114-527 A.8(g) 114-507 C.2 114-527 C.2 11-507 C.3 114-527 C.3 114-507 B.1 114-527 B.1 114-507 A.8(b) 114-527 A.8(b) 114-505 A.3 114-525 A.3 114-504 A.3 114-524 A.2	114-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) 114-507 C.2 114-527 C.2 114-517 C.2 11-507 C.3 114-527 C.3 114-517 C.3 114-507 B.1 114-527 B.1 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-505 A.3 114-525 A.3 114-517 A.2	114-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) 114-507 C.2 114-527 C.2 114-517 C.2 114-517 C.3 114-507 B.1 114-527 B.1 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-505 A.3 114-524 A.2	114-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) 114-507 C.2 114-527 C.2 114-517 C.2 114-517 C.3 114-507 B.1 114-527 B.1 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(c) 114-504 A.3 114-524 A.2