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

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

Building 1: Buildi	ling 2: lity Clear Fire Re	Building 3: port to Yes □ No □	NA Date cleared	2	120	lelze
Physical Site	CENTER	FAITH BASED	GCCH	_	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	Y	ㅁ	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	13		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	19		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	<u> </u>	_□	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	5		Ö
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	ď		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	2		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	19/	_ 🗆	0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	4		Ď
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	4		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)		ㅁ	
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)	0		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	8		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	ď	ㅁ	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Ø		
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)		0	
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		ㅁ	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	128		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			3
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	ALERS MERCHANISM			
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	是以經濟學	114-513 F.1			
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			10/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	With the second	114-516 A.7		D	
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)	ď		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N No violations noted at time of visit. ☑	ot Applicable	14.40 T				

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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.		114-515 D.2(a)			100/
Medicine stored in separate locked container properly. 114-505 D.				0	
Expired medicine returned to parent or disposed of safely. 114-505 D.		114-515 D.2(c)			<u> </u>
Written medication log reviewed. 114-505 D.		114-515 D.3 (a)			
First aid kit supplies available and inaccessible to children. 114-505		114-515 E.1	√		
Children's faces and hands are clean. 114-505 B.1;		114-515 B.1			
Proper handwashing practices were observed. 114-505		114-515 G.4			
Toys/equipment that child place in mouth washed & sanitized. 114-505		1	7		
Transportation CENTER	R 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)	4	o	
- 4 40	-195. 56-5-195.	56-5-195.			
(15 passenger van prohibited – School Bus safety standards) Jacob's	s Law Jacob's Law	Jacob's Law	ď		
Vehicle safe and in good condition. 114-505	I.1(c) 114-525 I.1(c)	114-515 l.1(b)			
Checklist on unloading/loading of children. 114-505 I.	.2(d) 114-525 l.2(d)	ENGLIS N		0	0
First Aid supplies and emergency information on children in vehicle. 114-505 I.			3		
Driver's (valid) driver's licensed reviewed. 114-505		114-515 l.1(d)	7		
Differ 5 (Valid) driver 5 licerised reviewed.	1.1(1) 114-0201.1(1)	114-515 1.1(d)			
Kitchen & Meal Requirements CENTER	R FAITH BASED	GCCH	С	N	N/A
Method meals will be provided					
□ School □ Other*Public school kitchens and some			12		
churches (where food is served to the public) are inspected by DHEC				-	
Meal & snack meet USDA guidelines. 114-508 A.	***	114-518 A.1(b)	<u>d</u>	. 🗆	
Food & beverages available for children who did not bring a meal. 114-508		114-518 A.5			
Adequate lighting at food preparation, utensil and hand-washing area 114-507 A.		114-517A.4(b)			
Food labeled and properly stored to protect from contamination. 114-508 Refrigerator unit with thermometers placed in warmest area. 114-508		114-518 D.1			
Clean, wholesome, unspoiled properly labeled food. 114-508		114-518 D.2-3 114-518 A.4			
Proper hair restraint used and outer wear is clean. 114-508		114-518 B.5		-	
Trash in kitchen kept in closed, plastic lined receptacles. 114-507 A.		114-517 A.8(e)		0	
Manual dishwashing has 3 compartment sink & test strips for testing. 114-507 E.		114-517 A.O(c)			
Separate sink for handwashing only. 114-508			9	0	0
Sanitary soap and disposable towels observed. 114-508		114-518 B.2			
All cleaning and poisonous items stored away from food. 114-508		114-518 D.8	_		
Food preparation sink separated from mop/cleaning supplies. 114-507 A.		114-517 A.5(e)	B	0	
Easily breakable dinnerware are not used. 114-508		114-518 C.2			
Microwaves & other hazardous items inaccessible to children. 114-507 A.		114-517 A.5(b)	0/		
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	19		
Supervision CENTER	R FAITH BASED	GCCH	С	N	N/A
Supervision CENTER Adequate supervision throughout facility. 114-504 A		GCCH 114-514 A(1)	C	N	N/A
	(1-2) 114-524 A(1)				

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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		₽		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2				
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	E		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	2		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	œ⁄	p	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	4	D	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	'		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		8		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	d		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	5	, D	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	5		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	4		
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)	114-519 A.3(f)	Q.		
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		
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		
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)	10/	Ď	□
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 /		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.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)	2		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	P		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	200 0000000000000000000000000000000000	114-516 A.8	V	,	
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	12/	_ 🗆	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	2	. 🗆	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	ď	□	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			
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	D		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	4	□	
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)	Ū ∕		
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			
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0/		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	12		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	19/	/ 🗆	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		6	Ö	