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

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

ARL ID: 26063	ter □ Faith Based c Hours e/Email/Fax)? □ Ye	of Operation: Mones par No O	nspectio i n: <u>9:3</u> - Fri 7:0 0 am - 6:0 vernight Care? □)0 prr	1	
Total Capacity: 40 Building 1: Build	ing 2:	Building 3:		a	/	- L
Maximum number of infants: 0	lity Clear Fire Re	port prYes □ No □	NA Datte cleared	3	26) PL
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			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	11 4 -518 A.1	Z		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	16		
Tobacco free facility	114-505 A.3	114-525 A.2	11 4 -517 A.2	Ø		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	Z		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-5 17 A.4(a)	6		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-5 17 A.5(d)	1		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-5 17 A.5(h)	Z		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-51 7 A.11(c)	1		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ø		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-5 17 A.6(b)	Ø		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Z		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ø		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	Ø		
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		7		
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)	7		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	1		
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	Z		
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	7		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	7	<u> </u>	0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			<u> </u>
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	55.50 State of the Co.	7		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	1	0	
Internal means of communication among staff.	114-503 J.3	114 020 0:2	114-010 0.2	12	0	
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			
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-025 0	114-519 A.7	1		
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)	1	0	
Staff med are in compilated to motade required durining floats.	114-3031 (1-4)	114-025 (1.(1-1)	114-31311(1-1)	7		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable	a select a series.			-	
No violations noted at time of visit.	Triodolo		VET ALLEY VACAGE			
Signature of Director/Operator/Designee: Cessaur Za B	erunea	<u> </u>	23/24 Re	fuse	d to	Sign

Signature of Child Care Licensing Specialist:

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

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)	114-51 5 D.2(a)			d
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)			
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)			4
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			7
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	Zí		
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- 5 15 G.4	1	_	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	7	-	
Transportation	CENTER	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 l.1(f)		-	
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			1
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 i.1(c)	114-5 15 I.1(b)			d
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			0	2
			A CONTRACTOR OF THE CONTRACTOR			100
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)			P
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility ☑ Parents □ Caterer			A STATE OF THE STATE OF		<u> </u>	1071
□ School □ Other*Public school kitchens and some				اما		Ø
churches (where food is served to the public) are inspected by DHE	C					
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	20		
Adequate lighting at food preparation, utensil and hand-washing are	a 114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1		+*		
Refrigerator unit with thermometers placed in warmest area.			114-518 D.1			
	114-508 D.2-3	114-528 D.2-3	114-518 D.1 114-518 D.2-3	De la constant		
Clean, wholesome, unspoiled properly labeled food.	114-508 D.2-3 114-508 A.4		114-518 D.2-3	N N	0	+
1771 1 1		114-528 D.2-3	114-518 D.2-3 114-518 A.4			
Clean, wholesome, unspoiled properly labeled food. Proper hair restraint used and outer wear is clean. Trash in kitchen kept in closed, plastic lined receptacles.	114-508 A.4 114-508 B.5 114-507 A.8(e)	114-528 D.2-3 114-528 A.4	114-518 D.2-3 114-518 A.4 114-518 B.5			0
Clean, wholesome, unspoiled properly labeled food. Proper hair restraint used and outer wear is clean. Trash in kitchen kept in closed, plastic lined receptacles. Manual dishwashing has 3 compartment sink & test strips for testing	114-508 A.4 114-508 B.5 114-507 A.8(e)	114-528 D.2-3 114-528 A.4 114-528 B.5	114-518 D.2-3 114-518 A.4			
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114-504 A(3)

114-504 B(1)

Facility following tracking of children procedures.

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 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	0		9
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	SALES SORES	0		10
Diaper changing area in clear view and not used for any other				┝▔	-	
purpose.	114-504 F.2,9	114-525 F.2				7
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0		1
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0		1
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	а		Z'
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			01
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			7
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				Z!
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			4
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0		8
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			de
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			1
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)			Z
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)			Ø
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-5 19 A.3(i)	0		Z.
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		Z
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	0	1
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		Z
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0		Z.
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)	114-51 9 A.6(a)			

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		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	1		
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	0		100
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		1
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	7
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		0	1
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	7	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)	ø	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	7		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	Ø	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	The state of the s	_	0	d
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	7		-
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	7	_	_
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		7		