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

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

CENTER 114-503 A.1 114-508 A.1 114-507 A.2 114-507 A.3 114-507 A.4 114-507 A.6	FAITH BASED 114-523 A.1 114-528 A.1 114-527 A.2 114-525 A.2 114-527 A.3	GCCH 114-513 A.1 114-518 A.1 114-517 A.2 114-517 A.2	C		N/A
114-508 A.1 114-507 A.2 114-505 A.3 114-507 A.3 114-507 A.4	114-528 A.1 114-527 A.2 114-525 A.2	114-518 A.1 114-517 A.2			
114-507 A.2 114-505 A.3 114-507 A.3 114-507 A.4	114-527 A.2 114-525 A.2	114-517 A.2			
114-505 A.3 114-507 A.3 114-507 A.4	114-525 A.2			_	
114-507 A.3 114-507 A.4		114-517 A.2			
114-507 A.4	114-527 A.3				
		114-517 A.3	3		
114-507 A.5(d)	114-527 A.4	114-517 A.4(a)	0		
	114-527 A.5(d)	114-517 A.5(d)	3		
114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	2		
14-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	1		
114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	12		Ü
	114-527 A.6(b)			0	
114-507A.8(f)			1	0	
114-507 A.8(b)			1		
			1		
1					
114-507 A.12			2		
		114-517 A.12(e)	8		
			12/		
	1		2		
	-			0	
+		114-513 J.2			0
					٥
		114-513 F.1		0	
	114-529 C			0	1
				\rightarrow	
	114-523 H (1-7)			-	
114-503 F(1-4) pplicable	114-523 H.(1-7)	114-513 H(1-7)			
1 4 1	14-507 A.6(b) 114-507 A.8(f) 14-507 A.8(b) 114-507 C.1 114-507 C.2 114-507 A.12 -507 A.12(e) 4-507 A.12(i) 114-507 D.6 114-507 E.1 114-507 E.1 114-504 B.1 114-503 J.2 114-503 J.2 114-503 G.1 114-509 C 114-506 A.7 14-503 F(1-4)	14-507 A.6(b) 114-527 A.6(b) 114-507A.8(f) 114-527 A.8(f) 14-507 A.8(b) 114-527 A.8(b) 114-507 C.1 114-527 C.1 114-507 C.2 114-527 C.2 14-507 A.12 114-527 A.12(e) 4-507 A.12(e) 114-527 A.12(e) 4-507 A.12(i) 114-527 A.12(i) 114-507 D.2 114-527 D.2 114-507 D.6 114-527 D.6 114-507 E.1 114-527 E.1 114-507 E.4 114-527 E.4 114-503 J.2 114-523 G.2 114-503 J.3 114-503 F.1 114-509 C 114-529 C	14-507 A.6(b) 114-527 A.6(b) 114-517 A.6(b) 114-507A.8(f) 114-527 A.8(f) 114-517 A.8(f) 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-507 C.1 114-527 C.1 114-517 C.1 114-507 C.2 114-527 C.2 114-517 C.2 114-507 A.12 114-527 A.12(e) 114-517 A.12(e) 4-507 A.12(i) 114-527 A.12(i) 114-517 A.12(g) 114-507 D.2 114-527 D.2 114-517 D.2 114-507 D.6 114-527 D.6 114-517 D.6 114-507 E.1 114-527 E.1 114-517 E.1 114-503 J.2 114-503 J.2 114-509 C 114-529 C 114-519 C 114-519 C 114-509 C 114-509 C 114-519 C 114-519 C 114-516 A.7	14-507 A.6(b) 114-527 A.6(b) 114-517 A.6(b) 114-507 A.8(f) 114-527 A.8(f) 114-517 A.8(f) 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-507 C.1 114-527 C.1 114-517 C.1 114-507 C.2 114-527 C.2 114-517 C.2 114-507 A.12 114-527 A.12 114-517 A.12(e) 114-507 A.12(i) 114-527 A.12(i) 114-517 A.12(g) 114-507 D.2 114-527 D.2 114-517 D.2 114-507 D.6 114-527 D.6 114-517 D.6 114-507 E.1 114-507 E.1 114-527 E.1 114-517 E.1 114-503 J.2 114-503 J.2 114-503 J.3 114-503 G.2 114-519 C 114-519 C 114-506 A.7	14-507 A.6(b) 114-527 A.6(b) 114-517 A.6(b) 114-507 A.8(f) 114-507 A.8(f) 114-527 A.8(f) 114-517 A.8(f) 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-507 C.1 114-527 C.1 114-517 C.1 114-507 C.2 114-527 C.2 114-517 C.2 114-507 A.12 114-527 A.12 114-517 A.12(e) 114-507 A.12(e) 114-527 A.12(e) 114-517 A.12(e) 114-507 A.12(f) 114-527 A.12(f) 114-517 A.12(g) 114-507 D.2 114-527 D.2 114-517 D.2 114-507 D.6 114-527 D.6 114-517 D.6 114-507 E.1 114-527 E.1 114-517 E.1 114-507 E.4 114-527 E.4 114-517 E.4 114-503 J.2 114-503 J.3 114-503 J.3 114-503 G.2 114-519 C 114-519 C 114-506 A.7 114-506 A.7

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)	114-515 D.2(a)			12
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			2
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	0		_ g/
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			100
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	4	æ	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	P	<u> </u>	Ů
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	13		

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 l.1(i)	114-515 l.1(f)			ds/
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	0	0	0/
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)	0		
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 I.1(g)	114-525 I.1(g)				P
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)			

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				5 /		0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	2	, 🗆	
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)	Z.	. 🗆	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	3		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	c		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	1		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		Ø		
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	3		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	4		
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	•		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	ď		
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			

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)			
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		Ø		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)			

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

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				4
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	0	
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F:2			1
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			ß
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			6
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			ď
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		Ü	D	7
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			ď
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			2
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)			ø
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)			Ø.
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)			ď
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			ď
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)			ď
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)			8
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			Ø
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4		0	7
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)	o.	0	d

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		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	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	4	п	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7			-
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	6		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	1		ū
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	2		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	d		
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)			
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	3		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 8.1				0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		, 🗆	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2				
Playground equipment and toys n	nust indicate comm	nercial use only	نا إلى الأثاثا			

1/18/2019 rev.