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

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

RL/APP ID #: 745	ne/Email/Fax)? 🗆 Yo	GCCH CDEP of Operation: Singles No O		•	,	•
otal Capacity: 189 Building 1:	ling 2:	Building 3;	NA Date cleared	11-	-18	2- Z4
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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	7		0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	7		-
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	<u>-</u>	0	
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	7	ä	0
		114-527 A.3	114-517 A.2	5/	ö	
Decals on all glass doors, placed at eye level of children.	114-507 A.3 114-507 A.4	114-527 A.4	114-517 A.4(a)	0/		0
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.4(a)	5/		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(u)	114-527 A.5(g)	114-517 A.5(b)	100		-
No strangulation, choking or suffocation hazards. Electrical outlets securely covered and inaccessible to children.		114-527 A.11(c)	114-517 A.5(ii)			-
	114-507 A.11(c)	114-527 A.T (C)	114-517 A. 7(a)	15/		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.6(b)	114-517 A. 7(a)	0/		
Facility has hot and cold water.	114-507 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)	2	-	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	\rightarrow	_	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	®	ㅁ	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	Of	0	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	444.547.4.40(.)	100	0	
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)		0	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	9		
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	10/		
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	1	0	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	Ø	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			D /
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		V	□	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	8		
Internal means of communication among staff.	114-503 J.3			V	ㅁ	
Parents have free & full access.	114- 503 F.1	Marie Control of the	114-513 F.1	00/		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			0/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	G/		
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)	7		
		mer sagar			425	14535
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable	N. Al	77,			5
No violations noted at time of visit.	151 T-1641 - 19	70,000			_	5 3-1
Signature of Director/Operator/Designee:	va)	Date 11	4 2 024 Re	ofuse	d to	Sign
Signature of Child Care Licensing Specialist	0 ~		1912024			

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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)			000
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	0/	+	0
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
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		0	10/
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	0		0
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	0/		0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	de/		
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 l.1(i)	114-515 (.1(f)	0	-	
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	-		
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 I.1(b)		0	0
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		1	0	0
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		0	0	-
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)	0	-	-
			114 010 1.1(0)			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided *Facility Parents • Caterer *Public school Other *Public school kitchens and some						
□ School □ Other *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC				₽		
Meal & snack meet USDA guidelines.	444 500 4 4/5	444 500 4 403			<u> </u>	
Food & beverages available for children who did not bring a meal.	114-508 A.1(b) 114-508 A.8	114-528 A.1(b)	114-518 A.1(b)	10/		_0_
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-528 A.8	114-518 A.5	0	100	0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-527A.4(b) 114-528 D.1	114-517A.4(b)	00		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.1	P	0	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 D.2-3	0		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 A.4			59/
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-518 B.5 114-517 A.8(e)	ㅁ		00/
Manual dishwashing has 3 compartment sink & test strips for testing.	111 001 11.0(0)					
	114-507 F 7-9		114 017 720(8)	므		
Separate sink for handwashing only.	114-507 E.7-9 114-508 B 1	114-528 E.7-9	114 017 740(8)	0	0	-
Separate sink for handwashing only. Sanitary soap and disposable towels observed.	114-508 B.1	114-528 E.7-9 114-528 B.1		0		5/
Separate sink for handwashing only. Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food.	114-508 B.1 114-508 B.2	114-528 E.7-9 114-528 B.1 114-528 B.2	114-518 B.2		0	5 /
Separate sink for handwashing only. Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies.	114-508 B.1 114-508 B.2 114-508 D.8	114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8	114-518 B.2 114-518 D.8	0 0 0		0
Separate sink for handwashing only. Sanitary'soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used.	114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e)	114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e)	114-518 B.2 114-518 D.8 114-517 A.5(e)			0
Separate sink for handwashing only. Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children	114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2	114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2	114-518 B.2 114-518 D.8 114-517 A.5(e) 114-518 C.2			0 0
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Separate sink for handwashing only. Sanitary'soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used.	114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2	114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2	114-518 B.2 114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b)			0 0
Separate sink for handwashing only. Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children.	114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-507 A.5(b)	114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b)	114-518 B.2 114-518 D.8 114-517 A.5(e) 114-518 C.2			
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Separate sink for handwashing only. Sanitary'soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision Adequate supervision throughout facility.	114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b) 114-528 A.3	114-518 B.2 114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b) 114-518 A.3 GCCH		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D D D D D D D D D D D D D D D D D D D
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Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

114-504 B(1)

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	4	0	0
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		8/	0	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	09	0	В
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	•	0	0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0/	0	0
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	8	0	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	О	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0	0	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	9/	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	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)	9/	0	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	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)	10/	0	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)	0	a	
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/	0	۵
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)	6	0	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	19/		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	" _	O
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)	9/		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	V		0

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	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	0	<u></u>	
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		0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	9		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	9/	Q	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	9	_	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	O	0	9
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	4		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)	4	o.	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	9/	<u> </u>	a
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	0/	0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0		8
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	8	G	p
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	10/	0	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	MANAGE PROPERTY.	5/	O	0
Playground equipment and toys must indicate commercial use only						