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

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

Physical Site						
	CENTER	FAITH BASED	GCCH	С	N	N/
e Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	_		(
ily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	11 <b>4</b> -518 A.1	W		+-
ilding has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	120		-
bacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	_		_
cals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	12		(
equate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	名		-
iling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	W		(
strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	W		ſ
ectrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	12		(
mperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114- <u>527</u> A.7	114-517 A. 7(a)	M		Ī
cility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	16,		
ash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	忆		ı
cility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	M		[
miture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1		W		(
miture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	12		ı
throom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	<b>国民的经济</b> (建立的政策	v		-
ild size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	Ø		
ap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	15		
ts 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	_		L
its and mats stored so that the side child lies on does not touch floor.		114-527 D.6	114-517 D.6	$\overline{}$		[
isons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	_	□	[
nly healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			ſ
tio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		₽/		. [
nergency phone numbers posted (police, fire and poison control).  emal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	VZ		נ
rents have free & full access.	114-503 J.3			12		٠. [
overnight care is provided, requirements have been met.	114- 503 F.1			4		
e appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C	ㅁ		_5
aff files are in compliance to include required training hours.	114-506 A.7	444 500 18 (4 7)	114-516 A.7	-	믜	ַ
an med are in compliance to include required training nouls.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	🗆	攸	

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	ĪΝ	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)			6/
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		1	10/
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	<del></del>	<del>  -</del>	- <b>1</b> √
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-51 5 D.3 (a)	-	17	[S]/
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	ā	╁	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	12/	<del>                                     </del>	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4		<del>-</del>	<del>                                     </del>
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		_	<u> </u>

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)	16		
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	w	0	_
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 I.1(b)	V		-
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		M		
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		V	0	0
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	15/		0

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided √ Facility □ Parents □ Caterer				<u> </u>	<del>  ``</del>	1477
□ School □ Other*Public school kitchens and some				<sub>Ø</sub>		
churches (where food is served to the public) are inspected by DHEC	<b>数</b> 基上已经进			عا	_	_
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	1		
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)	444.5	V		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	_	_	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3		_	0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	-		_
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	Ver		-
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	Ψ/		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		vz/		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		M		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	K		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	_	0	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	-		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	vz		<u> </u>
Round foods (i.e. popcorn, meatballs) are served only to children				7	_	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	12		

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)	4		0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		Z		0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)		0	<u> </u>

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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	11 <b>4</b> -515 H.1	K	0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	THE REAL PROPERTY.			0
Diaper changing area in clear view and not used for any other		-		1	_	
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	11 <b>4-</b> 515 F.2	V	0	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)	15/		0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 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	V		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1		16		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		W		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	11 <b>4</b> -517 C.3	V		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	<b>建设是安全的</b>	114-5 19 A.2(c)	1 .		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)		• 0		<b>N</b>
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)	w		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)			- I
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)			12
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)	Ø	0	ם
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2		W	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4		ve		
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)		<b>V</b>		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)		v		

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	16	0	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	ve	0	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	1		
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	Ø	0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	12		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			E/
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	VZ	0	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)	vz		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	1877		0	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	ъ́	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	NEW YORK			<b>5</b> /
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	V		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0	ď	4
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	经运动和制度	V		

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR	Mildred	G.	Burno	Hea	ad S	start
DEDMIT #881					_	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
staff health assessment needed on file	Maintain staff health assessments on file as required	11/18/24
director and staff missing 2023 and 2024 training hours	ensure director and staff complete annual training hours as required	30 days (2/6/25)

at all time.	lations and statutes to be in compliance
Licensing Specialist Emily Broad	Date 11/15/24