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

Type of Inspection:

Provisional Evaluation Full Evaluation Renewal

ENTER 14-503 A.1 14-508 A.1 14-507 A.2 14-505 A.3 14-507 A.3 14-507 A.4 -507 A.5(d) -507 A.5(g) 507 A.11(c) -507 A.6(b) 4-507A.8(f) -507 A.8(b)	FAITH BASED 114-523 A.1 114-528 A.1 114-527 A.2 114-527 A.3 114-527 A.4 114-527 A.5(d) 114-527 A.5(g) 114-527 A.7 114-527 A.6(b) 114-527 A.8(f)	GCCH 114-513 A.1 114-518 A.1 114-517 A.2 114-517 A.3 114-517 A.4(a) 114-517 A.5(d) 114-517 A.11(c) 114-517 A.7(a) 114-517 A.6(b)		N
14-508 A.1 14-507 A.2 14-505 A.3 14-507 A.3 14-507 A.4 -507 A.5(d) -507 A.5(g) 507 A.11(c) -507 A.7(a) -507 A.6(b) 4-507 A.8(f) -507 A.8(b)	114-528 A.1 114-527 A.2 114-525 A.2 114-527 A.3 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7 114-527 A.6(b)	114-518 A.1 114-517 A.2 114-517 A.3 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c) 114-517 A.7(a)		
14-507 A.2 14-505 A.3 14-507 A.3 14-507 A.4 -507 A.5(d) -507 A.5(g) 507 A.11(c) -507 A.7(a) -507 A.6(b) 4-507 A.8(f)	114-527 A.2 114-525 A.2 114-527 A.3 114-527 A.4 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7 114-527 A.6(b)	114-517 A.2 114-517 A.3 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c) 114-517 A.7(a)		
14-505 A.3 14-507 A.3 14-507 A.4 -507 A.5(d) -507 A.5(g) 507 A.11(c) -507 A.7(a) -507 A.6(b) 4-507 A.8(f)	114-525 A.2 114-527 A.3 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7 114-527 A.6(b)	114-517 A.2 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c) 114-517 A.7(a)	N N N	
14-507 A.3 14-507 A.4 -507 A.5(d) -507 A.5(g) 507 A.11(c) -507 A.7(a) -507 A.6(b) 4-507 A.8(f) -507 A.8(b)	114-527 A.3 114-527 A.4 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7 114-527 A.6(b)	114-517 A.3 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c) 114-517 A.7(a)		
14-507 A.4 -507 A.5(d) -507 A.5(g) 507 A.11(c) -507 A.7(a) -507 A.6(b) 4-507 A.8(f) -507 A.8(b)	114-527 A.4 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7 114-527 A.6(b)	114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c) 114-517 A. 7(a)	N	
-507 A.5(d) -507 A.5(g) 507 A.11(c) -507 A.7(a) -507 A.6(b) 4-507 A.8(f) -507 A.8(b)	114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7 114-527 A.6(b)	114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c) 114-517 A. 7(a)	6	0
-507 A.5(g) 507 A.11(c) -507 A.7(a) -507 A.6(b) 4-507 A.8(f) -507 A.8(b)	114-527 A.5(g) 114-527 A.11(c) 114-527 A.7 114-527 A.6(b)	114-517 A.5(h) 114-517 A.11(c) 114-517 A. 7(a)	Ø	
507 A.11(c) -507 A.7(a) -507 A.6(b) 4-507A.8(f) -507 A.8(b)	114-527 A.11(c) 114-527 A.7 114-527 A.6(b)	114-517 A.11(c) 114-517 A. 7(a)	-	
-507 A.7(a) -507 A.6(b) 4-507 A.8(f) -507 A.8(b)	114-527 A.7 114-527 A.6(b)	114-517 A. 7(a)		!
-507 A.6(b) 4-507A.8(f) -507 A.8(b)	114-527 A.6(b)		-	
4-507A.8(f) -507 A.8(b)		114-517 A.6(b)	Ø	
-507 A.8(b)	114-527 A.8(f)		Ø	
	17	114-517 A.8(f)		
	114-527 A.8(b)	114-517 A.8(b)	N	
14-507 C.1	114-527 C.1	114-517 C.1		
14-507 C.2	114-527 C.2	114-517 C.2		
1-507 A.12	114-527 A.12		Z	
07 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	1	
507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	1	
14-507 D.2	114-527 D.2	114-517 D.2	1	
14-507 D.6	114-527 D.6	114-517 D.6	1	
14-507 E.1	114-527 E.1	114-517 E.1	1	
14-507 E.4	114-527 E.4	114-517 E.4		
14-504 B.1	114-524 B.1		Z	
14-503 J.2	114-523 G.2	114-513 J.2	Þ	
			1	
		114-513 F.1		
	114-529 C			
	114-523 H (1-7)		7	
	14-507 D.2 14-507 D.6 14-507 E.1 14-507 E.4	14-507 D.2 114-527 D.2 14-507 D.6 114-527 D.6 14-507 E.1 114-527 E.1 14-507 E.4 114-527 E.4 14-504 B.1 114-524 B.1 14-503 J.2 114-523 G.2 14-503 J.3 14-503 F.1 114-529 C 14-506 A.7 -503 F(1-4) 114-523 H.(1-7)	14-507 D.2	14-507 D.2

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)			
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	1		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	Ø		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	Ø		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	Ø		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	Ø		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	6		

Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 I.1(f)			9
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			A
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)			Ø
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		0		Ø
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		0		6
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)		a	

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	Z		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	Ø		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	6		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	Ø		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	Ø		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	Ø		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	B		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	Z		
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		Ø		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	N		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114- 5 18 D.8	1		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	2		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	1		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	2		
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	Ø		

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)	J.		
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)	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			Ø
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				ø
Diaper changing area in clear view and not used for any other						
purpose.	114-504 F.2,9	114-525 F.2		L		Ø
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0		Ø
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			A
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			Ø
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			Ø
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			A
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				6
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			ø
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			Ø
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		0	Ø
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	o		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)			
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)			B
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			Z
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)			Ø
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)			K
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			8
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4			8
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)			4
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			.6

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

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