## SOUTH ROLINA DEPARTMENT OF SOCIAL SE CES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: Tip Provisional Evaluation Full Evaluation Renewal

nter r⊮aith Based ∈ Hours ne/Email/Fax)? □ Y	of Operation: Mones p√No O	-Fri 8:30am-2:15p vernight Care?	om Yes ¶	No
CENTER	FAITH BASED	GCCH	CN	N N/A
114-503 A.1	114-523 A.1	114-513 A.1	47	
114-508 A.1	114-528 A.1	114-518 A.1		
114-507 A.2	114-527 A.2	114-517 A.2		
114-505 A.3	114-525 A.2	114-517 A.2	0	
114-507 A.3	114-527 A.3	114-517 A.3	4	0 0
114-507 A.4	114-527 A.4	114-517 A.4(a)	B	0 0
114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)		
	riter na Faith Based (Hours) ine/Email/Fax)? no Young the Hours ine/Email/Fax)? no You	nter n Faith Based □ GCCH □ CDEP Hours of Operation: Mon ne/Email/Fax)? □ Yes □ No □  Iding 2: Building 3: □ cility Clear Fire Report □ Yes □ No □  CENTER FAITH BASED  114-503 A.1 114-523 A.1  114-507 A.2 114-527 A.2  114-507 A.3 114-527 A.3  114-507 A.4 114-527 A.4	Taith Based □ GCCH □ CDEP  Hours of Operation: Mon-Fri 8:30am-2:15p  Ine/Email/Fax)? □ Yes □ No ○ Overnight Care? □ Yes  Iding 2: Building 3: □  Cility Clear Fire Report □ Yes □ No □ NA Date cleared  CENTER FAITH BASED GCCH  114-503 A.1 114-523 A.1 114-513 A.1  114-508 A.1 114-528 A.1 114-518 A.1  114-507 A.2 114-527 A.2 114-517 A.2  114-507 A.3 114-527 A.3 114-517 A.3  114-507 A.4 114-527 A.4 114-517 A.4(a)	Hours of Operation: Mon-Fri 8:30am-2:15pm one/Email/Fax)? □ Yes □ No □ Overnight Care? □ Yes □ Iding 2: □ Building 3: □ □ NA Date cleared 5-5 □ Sility Clear Fire Report □ Yes □ No □ NA Date cleared 5-5 □ Na

Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	0		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	8		0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	4	0	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	0		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	B		D
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		0	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	2	6	
Temperature in building between 68 and 80 degrees °F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Elm	9	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	10		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	0		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	13	0	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	1	0	0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2			0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		9	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)	Q	6	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	0	0	
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			
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		0	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1		0	Ó
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			O
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		<b>1</b>		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2		,o	[]
Internal means of communication among staff.	114-503 J.3			12/	p	0
Parents have free & full access.	114- 503 F.1		114-513 F.1	0		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			Q/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		p	
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)			

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit. III

Signature of Director/Operator/Designee:

Date 4/29/25 Refused to Sign

Signature of Child Care Licensing Specialist:

Date 4-29-25

1/18/2019 rev.

## SOUTH AROLINA DEPARTMENT OF SOCIAL SE ICES 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)	19		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	0	Ü	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	1		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	0		D
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	0		0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4		9	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	E.	0	0

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)	Ω		D
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	D	E
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	D	Ω	100
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 l.2(d)		0	a	8
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)	A TOWN	D	0	B
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 I.1(d)			8

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				D/	0	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	7		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	9	0	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	D	10	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	1	0	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	(8)	0	0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	0		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	E		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	M		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		120		U
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		1	0	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	D		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	سلعا		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	4	(I)	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	8		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	0		0
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	9	6	0

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)	2		CI .
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		10	0	D
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	W	0	(1)

## SOUTH ROLINA DEPARTMENT OF SOCIAL SEC SES 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	₽	0	V
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	Section 1	Ω		0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	0	d
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			10
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	1
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	Ü	D	مهمل
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5		0	E
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	D	1
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0	D	9
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		D	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)	0		D
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)	0	П	D
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)	D		D
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	D	D	Q
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)	0	0	(2
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)	D		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		0	17
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	D	П	Q
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)	0	0	0
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	0	0	61

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