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

Type of Inspection:

Provisional Evaluation
Full Evaluation [X] Renewal

ARL/APP ID #: CC043052 [X] Licensed 🗆 Registered [X] C Address: 163 Fabian Drive, AIKEN, SC 29803 Felephone #: 803-648-0024 Any changes in contact info (Pho Center Director/Designee: Deborah Chafin		□ GCCH □ CDE of Operation: M-F	Inspection: (0':P; 6:30am-5:30pm Overnight Care?			 No
Change in Ownership or Director? Yes [X] No If yes, Name: Pullding 1:	ilding 2:	Building 3:				
Fotal Capacity: 149 Building 1: Bu	acility Clear Fire Re	nort.rx#es ra No ∈	NA Date cleared	7	.15	· 24
Maximum manuer of finance. 36	domey Glodi'i no re	portos roa El No	3 TO C BUILD GOODING	_		
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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	0	D	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Ø		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	6		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	Ø		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	121	0	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	12		O
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	Ø	Ū	0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø	O	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Ø		0
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	6		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	5	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)	6		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	9	D	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	Ø		0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	8	В	0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	700V	9	0	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)	Ø	D	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	d	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	Ø	0	
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	Z ′		0
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	ø		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			Z
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		Ø		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	<u>-</u> 2′		
Internal means of communication among staff.	114-503 J.3	114-323 G.2	114-515 0.2	2		0
Parents have free & full access.	114-503 F.1		114-513 F.1	ø		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			8
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-329 C		□ Ø	0	
		444 500 11 (4 7)	114-516 A.7			0
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)	Z		
propriess word in the sale more than the sale of the sale of the	Committee Committee	F 758.7 CB 16 16		DONESTI E		- Committee
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable	Anthorny Charles		A ELECTRIC	button.	THE PARTY
No violations noted at time of visit.		Es Milles St. Ac		62.3	Mar.	VIII
Signature of Director/Operator/Designee:		Date 9-3	5-24 o Rei	lused	i to S	Sign
Signature of Child Care Licensing Specialist:		Date	7			

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	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)	0/		0
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	Z		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)	d	D	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	8		0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	ø		0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	6		0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	e ′	O	0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	d	D	0

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 1.1(1)	9	D	0
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	8	۵	0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)	0	۵	0
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 l.2(d)		ø		0
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		Ø		
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 1.1(f)	114-515 l.1(d)	Ø	a	0

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	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	٥	0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	ø	D	D
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	ø	0	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	3		
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			
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	d		0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	3	0	0
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	ख		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		13/		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		4	0	Ü
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	2		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	2		0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	3	0	0
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	6		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	6		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	Ø	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)	d	D	П
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		CY	0	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	0		0

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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	9	0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		Z'	0	
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		9	0	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	d	Ð	0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	4	۵	O
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	3	0	0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	D /	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	ď	0	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		6	D	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	25		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	1		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
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	ď		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)	8		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		П
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	6	o	
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)	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)			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	8		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	B	0	0
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)	28'		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	12	0	۵

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		0	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		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		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	19		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12			
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)	8	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	1	D	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	8	0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.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)	D		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	9	D	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		e		
Playground equipment and toys m	nust indicate comm	nercial use only				

3 Page