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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

ARL/APP ID #: CC043175	ne/Email/Fax)? □ Y	□ GCCH □ CDEF of Operation: M-F es ••No C				
Fotal Capacity: 76 Building 1:	lding 2: cility Clear Fire Re	Building 3: porter Yes D No r	NA Date cleared	10	11	.24
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	8		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	9		ū
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	8		D
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	4	0	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	8		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	4		D
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	P		១
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	₽/		O
Temperature in building between 68 and 80 degrees °F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	12		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	9		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	-21		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	-0		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	D		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	8		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		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)	d		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	8		
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	5		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	64		0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			4
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				
	114-503 J.2	114-524 B.1	114-513 J.2	9		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.3	114-323 G.2	114-010 J.2			
Internal means of communication among staff.	114-503 J.3		444.540.5.4	3		
Parents have free & full access.	-	444.500.0	114-513 F.1	2		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			-13
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	444 500 1144 75	114-516 A.7	4		
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)	الات		
		Tarania de Arabezarea		A		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Noncompliant with Regulation	ot Applicable	The transfer EURE				
No violations noted at time of visit.	Variable Control of the	STATE OF STATE		過期	100	
Signature of Director/Operator/Designee: Exterior fur	edie	Date _ / = 4	ライラ o Ref	iused	to	Sign
Signature of Child Care Licensing Specialist		Date L	6-25 Ref			

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	Ç	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)			9
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	C)		7
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)	مول		0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	ଫ"	0	0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			D
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	2		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	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 l.1(i)	114-515 l.1(f)	a	0	47
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	0		اعر
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	0	u	
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)			4
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)				لمجان
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0		e
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 1.1(f)	114-515 l.1(d)	0		9
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided → Facility → Barents □ Caterer	STREET STATE OF THE PARTY OF TH			Ť		1071
□ School □ Other *Public school kitchens and some				6		
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	a		0
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	2	D	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			Se Se
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			2
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	57		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	12		0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	D		5
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			id
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				6
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		0		d
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	Z		6
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	6	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)			2
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	4		D
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	d		
Round foods (i.e. popcorn, meatballs) are served only to children		1./-		6		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	•		
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.		114-524 A(1)		12		
	114-504 A(1-2)		114-514 A(1)		0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	AND THE PROPERTY OF	2		0

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114-524 B(2)

114-504 B(1)

114-514 A(2) 💅 🗆 🙃

Ratio adequate in all classrooms and on playground.

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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	1	0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		ď	0	D.
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		ď	0	۵
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	8	0	0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	र	D	0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	8		В
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	4	a	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	ø	0	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		2	D	<u>D</u>
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	ď	ם	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	6	O.	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	d		Ð
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	6	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)	۵	8	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)	4	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)	K		₽
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
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)	<i>[</i> 2	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	D	0	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	ø	ם	a
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)	Ø	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)	2		

506 A.8 7 C.1-2 114-527 B 07 B(4) 114-527 B 507 B.7 114-527 B 507 B.8 114-527 G 507 C.7 114-527 G	B.4 114-517 B C.6 114-517 B C.7 114-517 C C.13 114-517 C.10 114-517 C.10	-2 & .3 .7 .8 .8		0 0
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