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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Address: 1974 Jefferson Davis Hwy, GRANITEVILLE, SC 29829 Felephone #: 803-392-7197 Center Director/Designee: Nina Terrell Change in Ownership or Director?  Yes No If yes, Name:	one/Email/Fax)? □ Y	of Operation: M-F es @No (				
Fotal Capacity: 203 Building 1: Building 1	Iding 2:	Building 3:	NA Date cleared	7.	29	1.24
waxindin number of mains. 40	acinty Clear File No	poit w res in No.	J INA Date cleared	Ť		
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	D		0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	8	0	0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	8	0	0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	d		0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	d		0
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	18		0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	d		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	6		0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	d	a	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Z	0	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	8	Ü	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	8	D	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	ď		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	Y		0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	ď		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	學學學學學	ø		
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		
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	$\mathbf{z}$		
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	ø	0	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	4		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			52/
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				0
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	3		0
Internal means of communication among staff.	114-503 J.3			Ø		0
Parents have free & full access.	114- 503 F.1	N. V.	114-513 F.1	JZ/	ò	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		П	V
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	Ø		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)	45		0
						400
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable					
No violations noted at time of visit.		<b>可以下收拾</b>	Track of the		90.75	
Signature of Director/Operator/Designee:   Messel  Signature of Director/Operator/Designee:	ll	Date <u>2 - 3</u>	3-25 □ Ref	used	to S	Sign
Signature of Child Care Licensing Specialist:		Date 2	3-25			

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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)	6	0	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)			
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	d	0	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	4		0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	8		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	8	0	0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	d	O	

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 1.1(f)	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	d	0	
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	4	0	0
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		6		۵
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		6		
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)	4	D	G

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				0		0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			d
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	8		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			8
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	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			8
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		כו	j.
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				d
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				8
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	d		а
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	5		0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	d		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	Ø		а
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	1		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	6		О

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	Ω
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		6		П
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	8	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	D	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	<b>建立加州区</b>	450	0	0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		d		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	d	0	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	6	0	0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	J		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	4	0	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	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		d	а	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	ď		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	d	0	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	9	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)		۵	ū
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)	Ø	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)	ď		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			9
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	4
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	A
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	ø	Ω	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	4	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)	4	Ω	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	Б	O	0

8	114-517 B.3 114-517 B.7 114-517 C.8 114-517 C.14 114-517 C.11	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		
1) 114-527 B.4 7 114-527 C.6 8 114-527 C.7 7 114-527 C.13 1 114-527 C.10	114-517 B.3 114-517 B.7 114-517 C.8 114-517 C.14 114-517 C.11		0	0
7 114-527 C.6 8 114-527 C.7 7 114-527 C.13 1 114-527 C.10	114-517 B.7 114-517 C.8 114-517 C.14 114-517 C.11	0	0	9
8 114-527 C.7 7 114-527 C.13 1 114-527 C.10	114-517 C.8 114-517 C.14 114-517 C.11	0	0	8
7 114-527 C.13 1 114-527 C.10	114-517 C.14 114-517 C.11	D	0	
1 114-527 C.10	114-517 C.11	-	-	d
-		8		
3 114-527 C.12	2 114-517 B.12	d		
) 114-527 A.8(g)	114-517 A.8(g)	4		0
2 114-527 C.2	114-517 C.2	ø		
3 114-527 C.3	114-517 C.3	ø		
1 114-527 B.1		ø		
) 114-527 A.8(b)	114-517 A.8(b)	ď	0	0
3 114-525 A.3	114-517 A.2	d		
		d		0
•	A.3 114-525 A.3	A.3 114-525 A.3 114-517 A.2		A.3 114-525 A.3 114-517 A.2