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

Type of Inspection:

Provisional Evaluation
Full Evaluation
Renewal

ARL/APP ID #: 12167	ıfo (Phone/Email/Fax)? □ Y	GCCH □ CDEP of Operation: Singles □ No O	le Shift			
Total Capacity: 153 Building 1:	Building 2:	Building 3:				
Maximum number of infants: 60 a 24 months 30 months	□ I-4 facility Clear Fire Re	port = Yes = No c	NA Date deared			
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	6	o	
Daily menu dated and posted in conspicuous location in public vice	ew. 114-508 A.1	114-528 A.1	114-518 A.1	6		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Ø		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	6		
Decals on all class doors, placed at eve level of children	114-507 A 3	114-527 ∆ 3	114-517 Δ 3	ra/		

114-508 A.1	114-528 A.1	114-518 A.1	ď		
114-507 A.2	114-527 A.2	114-517 A.2	Ø		
114-505 A.3	114-525 A.2	114-517 A.2	6		
114-507 A.3	114-527 A.3	114-517 A.3	Ø		<u> </u>
114-507 A.4	114-527 A.4	114-517 A.4(a)	Z I_	-0	
114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	Ø		0
114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø		Q.
114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	6		
114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)			
114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	6		
114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)			
114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
114-507 C.1	114-527 C.1	114-517 C.1			
114-507 C.2	114-527 C.2	114-517 C.2	8		
114-507 A.12	114-527 A.12		Ø		
114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	a	a	
114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	2		
114-507 D.2	114-527 D.2	114-517 D.2	Ø	0	
114-507 D.6	114-527 D.6	114-517 D.6			
114-507 E.1	114-527 E.1	114-517 E.1	e		
114-507 E.4	114-527 E.4	114-517 E.4			: '
114-504 B.1	114-524 B.1		8		
114-503 J.2	114-523 G.2	114-513 J.2			
114-503 J.3					0
114- 503 F.1		114-513 F.1	e		
114-509 C	114-529 C	114-519 C	0		Т
114-506 A.7		114-516 A.7	e		
114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	0		
	114-507 A.2 114-505 A.3 114-507 A.4 114-507 A.5(d) 114-507 A.5(g) 114-507 A.7(a) 114-507 A.6(b) 114-507 A.6(b) 114-507 A.8(f) 114-507 C.1 114-507 A.12(e) 114-507 A.12(e) 114-507 A.12(e) 114-507 D.2 114-507 D.2 114-507 D.2 114-507 E.1 114-504 B.1 114-503 J.3 114-503 F.1 114-509 C 114-509 C	114-507 A.2	114-507 A.2	114-507 A.2	114-507 A.2 114-527 A.2 114-517 A.2 □ 114-505 A.3 114-525 A.2 114-517 A.2 □ 114-507 A.3 114-527 A.3 114-517 A.4(a) □ 114-507 A.4 114-527 A.4 114-517 A.4(a) □ 114-507 A.5(d) 114-527 A.5(d) 114-517 A.5(d) □ 114-507 A.5(g) 114-527 A.5(g) 114-517 A.5(h) □ 114-507 A.11(c) 114-527 A.11(c) 114-517 A.11(c) □ 114-507 A.7(a) 114-527 A.7 114-517 A.7(a) □ 114-507 A.6(b) 114-527 A.6(b) 114-517 A.8(f) □ 114-507 A.8(f) 114-527 A.8(f) 114-517 A.8(b) □ 114-507 A.8(b) 114-527 A.8(b) 114-517 C.1 □ 114-507 A.12(c) 114-527 A.12(c) 114-517 C.1 □ 114-507 A.12(e) 114-527 A.12(e) 114-517 C.2 □ 114-507 A.12(e) 114-527 A.12(e) 114-517 A.12(e) □ 114-507 D.2 114-527 A.12(e) 114-517 D.2 □ 114-507 E.1 114-527 E.1 114-517 E.1 □ 114-504 B.1 114-523 G.2

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable No violations noted at time of visit.

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

□ Refused to Sign

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

		121-11-1-1227	v v	700		1 800
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)		0	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			
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	0
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0	□	0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1		0	0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1		_ D	0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	0		0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		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)	-		-	-
Type of vehicle: □ Bus □12 van or SUV passengers or less			114-515 l.1(f)			+-
(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		o	J
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)	-0-		2
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		В	0	
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		0	_	Ģ
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)		0	5
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		1 17		<u>.</u>	_	e
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			le
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			-
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			e
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1		-	.5
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	0		-
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4		0	5
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.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)	0		7
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				7
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		0		2
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	0	0	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			1
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)			1
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		0	
HO HO	000 1 1(0)	020110	, , , , , , , ,	1	-	
Supervision	CENTER	FAITH BASED	GCCH	С	N	N

114-504 A(3)

114-504 B(1)

6

114-514 A(2)

114-524 A(2)

114-524 B(2)

Facility following tracking of children procedures.

Ratio adequate in all classrooms and on playground.

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES 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	11 4 -515 H.1	9	0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	N 1884 35 A	6		0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		ď		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	B		0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)	2		0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5		п	0
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)	1. 200 VA 5.00		Ö	P
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	-	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	9		0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			8
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	يات ا		
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	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)			
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			
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)			-
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	-	0	Ð
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	8	_	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)	0		9
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

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	Q.		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	2		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0	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	4	0	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	6	0	0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	2	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		0	0
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)	6	o	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2			0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	B		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		9	-	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Z		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	6	0	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		6		
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Playground equipment and toys must indicate commercial use only

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Risen Christ Christian Academy PERMIT # 2/4/25

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
	Ensure the playground always has adequate cushioning under the fall zones.	3/4/25
Four staff need additional training hours.	Ensure all staff has required annual training hours including blood borne pathogen.	3/4/25
One staff need a current health assessment (DSS form 2926) on file.		3/4/25
V		V.

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist July Vayeur Date 2/4/25

DSS Form 2910 (Feb 2023)