CHILD CAR. CENSING ORIGINAL & RENEWAL INST LCTION CHECKLIST

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

hange in Ownership or Director?	lding 2: cility Clear Fire Re	Building 3: port w Yes □ No □	NA Date cleared	4	28	25
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	2		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2			
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	\delta		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	Ø		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)	2	, 0	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	G/		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Z	, 0	
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	∑	. 0	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	2		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	$ \mathcal{Q} $		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Z.		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	Z,		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	K	,0	
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)	₹		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	ī/		
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	V		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1			
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		Z		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	Z		
Internal means of communication among staff.	114-503 J.3					
Parents have free & full access.	114- 503 F.1		114-513 F.1	W		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			V/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	Ø.		G
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)	VZ		
				(17		1 373
	ot Applicable				2.8	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N No violations noted at time of visit.	ot Applicable					93

SOUTH OLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECT. 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)	V		
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)	5/	. []	Ф
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	e/		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			
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	V		
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 I.1(f)	12		
Type of vehicle: ☐ Bus ☐ 12 van or SUV passengers or less	56-5-195	56-5-195	56-5-195	_/		
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	□ ⊘		
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)	DV.		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		ď		
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		d	ò	
	1177	197	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.			
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)	3	0	0
Kitchen & Meal Requirements	114-505 I.1(f)		114-515 I.1(d)	C	O	
		114-525 I.1(f)		C		N/A
Kitchen & Meal Requirements Method meals will be provided		114-525 I.1(f)		C		
Kitchen & Meal Requirements Method meals will be provided		114-525 I.1(f)			N	N/A
Kitchen & Meal Requirements 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 Meal & snack meet USDA guidelines.		114-525 I.1(f)			N	N/A
Kitchen & Meal Requirements 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 Meal & snack meet USDA guidelines. Food & beverages available for children who did not bring a meal.	CENTER	114-525 I.1(f) FAITH BASED	GCCH		N	N/A
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Kitchen & Meal Requirements 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 Meal & snack meet USDA guidelines. Food & beverages available for children who did not bring a meal. Adequate lighting at food preparation, utensil and hand-washing area Food labeled and properly stored to protect from contamination.	CENTER 114-508 A.1(b) 114-508 A.8 114-507 A.4(b) 114-508 D.1	114-525 I.1(f) FAITH BASED 114-528 A.1(b) 114-528 A.8 114-527A.4(b) 114-528 D.1	GCCH 114-518 A.1(b) 114-518 A.5		N	N/A
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Kitchen & Meal Requirements Method meals will be provided	CENTER 114-508 A.1(b) 114-508 A.8 114-507 A.4(b) 114-508 D.1 114-508 D.2-3 114-508 A.4 114-508 B.5 114-507 A.8(e) 114-507 E.7-9	114-525 I.1(f) FAITH BASED 114-528 A.1(b) 114-528 A.8 114-527 A.4(b) 114-528 D.2-3 114-528 A.4 114-528 B.5 114-527 A.8(e) 114-528 E.7-9	GCCH 114-518 A.1(b) 114-518 A.5 114-517A.4(b) 114-518 D.1 114-518 D.2-3 114-518 B.5		N	N/A
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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)	V	а	-
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)				0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	d	0	0

114-507 A.5(b)

114-508 A(3)

114-508 C.2

114-527 A.5(b)

114-528 C.2

114-528 A.3

Easily breakable dinnerware are not used.

4yrs & older, unless properly cut.

Microwaves & other hazardous items inaccessible to children.

Round foods (i.e. popcorn, meatballs) are served only to children

114-517 A.5(b)

114-518 A.3

114-518 C.2

0/0

SO TH CAROLINA DEPARTMENT OF SOCIAL ERVICES CHILD CAR (CENSING ORIGINAL & RENEWAL INSECTION 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	6		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		II)		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		Ø		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	8		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	w/		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	7		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	8	□	В
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		4	0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	4		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	□ V		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	V		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	(ZV		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)		a	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)	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)	V		
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)	Q/		
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	, 🗆	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	5√	B	
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)	d		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	4		

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