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

Type of Inspection: □ Provisional Evaluation ☑ Full Evaluation □ Renewal

lephone #: 864-279-6300 Any changes in contact info (Ph nter Director/Designee: Kimberly Goode ange in Ownership or Director? Yes No If yes, Name: Building 1: Building 1:	ildina 2:	Building 3:	Overnight Care?			4
iximum number of infants: 0	cility Clear Fire Re	port weres 🗆 No	NA Date cleared	10	22	3/2
		<u> </u>				
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			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	P		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	2/		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	1		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	12/		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	1		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	51/		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	0		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	U		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	5		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)			
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	7		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1			
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	Q >		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12				
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)	0		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			
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	W		
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	0		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			V
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2			
Internal means of communication among staff.	114-503 J.3		A PARTY	Q/		
Parents have free & full access.	114- 503 F.1		114-513 F.1	0/		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0		152
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.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)	M		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = I No violations noted at time of visit.	Not Applicable			F 357	a Hily	E TOTAL

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Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

1/18/2019 rev.

Date 4/1/25 Refused to Sign

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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)	9		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	52/		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	3		
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	ತ		
Children's faces and hands are clean.	114-505 B.1, G.4	114-525 B.1	114-515 B.1	ď		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			Y
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	2		

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 l.1(f)			
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	0		9
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)			82
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)				3
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0		

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				8		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	8		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	9		
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	3		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	0/		_0_
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	9		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	<u>~</u>	Ф	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	9		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		3		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	4		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	9		
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			
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	4		Ω
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	1		

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)	E		0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		N		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	□		

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CENTER 114-505 H.1	FAITH BASED 114-525 H.1	GCCH	С	N	N/A
114-505 H.1	11/1 525 📙 1				
	114-02011.1	114-515 H.1			9/
114-504 F.1	114-525 F.1			а	0
444 504 5 0 0	444 505 5 0			0	
†		444.545.5.0	_	_	9/
				-	-
1					2/
114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			4
114-505 F.12	114-525 F.12	114-515 F.5			▽
114-507 D.1	114-527 D.1	114-517 D.1			
114-509 A.5(c)	114-529 A.3(c)				5/
114-507 C.3	114-527 C.3	114-517 C.3			0/
114-509 A.2(c)		114-519 A.2(c)			₽/
114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			R
114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			7
114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	□		
114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)			
114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			
114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)			d
114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)			5
114-509 A.4	114-529 A.2	114-519 A.4			
114-507 D.4	114-527 D.4	114-517 D.4			4
114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)		0	₽/
114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			9
	114-504 F.2,9 114-505 F.4-7 114-507 A.8(d) 114-505 F.(1-16) 114-505 F.12 114-507 D.1 114-509 A.5(c) 114-509 A.2(c) 114-509 A.3(a) 114-509 A.3(c) 114-509 A.3(f) 114-509 A.3(j) 114-509 A.3(k) 114-509 A.3(k) 114-509 A.4 114-507 D.4 114-509 A.1(a)	114-504 F.2,9 114-525 F.2 114-505 F.4-7 114-525 F.4-7 114-507 A.8(d) 114-527 A.8(d) 114-505 F.(1-16) 114-525 F.(1-16) 114-505 F.12 114-525 F.12 114-507 D.1 114-527 D.1 114-509 A.5(c) 114-529 A.3(c) 114-509 A.2(c) 114-509 A.3(a) 114-529 A.1(a) 114-509 A.3(c) 114-529 A.1(c) 114-509 A.3(f) 114-529 A.1(f) 114-509 A.3(i) 114-529 A.1(i) 114-509 A.3(j) 114-529 A.1(j) 114-509 A.3(k) 114-529 A.1(k) 114-509 A.4 114-529 A.2 114-509 A.4 114-529 A.2 114-509 A.1(a) 114-529 A.2	114-504 F.2,9 114-525 F.4-7 114-505 F.4-7 114-507 A.8(d) 114-505 F.(1-16) 114-505 F.(1-16) 114-525 F.(1-16) 114-515 F.5 114-507 D.1 114-527 D.1 114-517 D.1 114-509 A.5(c) 114-509 A.3(c) 114-509 A.3(c) 114-509 A.3(c) 114-509 A.3(c) 114-509 A.3(d) 114-519 A.3(d)	114-504 F.2,9 114-525 F.4-7 114-515 F.2 114-507 A.8(d) 114-527 A.8(d) 114-517 A.8(d) 114-505 F.(1-16) 114-525 F.(1-16) 114-515 F.12 114-505 F.12 114-505 F.12 114-527 D.1 114-517 D.1 114-509 A.5(c) 114-529 A.3(c) 114-509 A.2(c) 114-509 A.3(a) 114-509 A.3(b) 114-509 A.3(c) 114-509 A.3(c) 114-509 A.3(d)	114-504 F.2,9

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	a /		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	5		
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	0/		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	a		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	10/		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	8		
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)	4		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	2	-	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3		0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	建 型接触的流流	0/		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	8		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	[]		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		d		0
Playground equipment and toys m	nust indicate comm	nercial use only	Name "	a la		- 5335

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