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

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Church		• □ GCCH □ CDEP of Operation: Single	e Shift			
Total Capacity: 208 Building 1: Building 1:	ding 2:	Building 3:	-			
Total Capacity: 208  Maximum number of infants: 48  Building 1: Building	ility Clear Fire Re	port 🗆 Yes 🖪 No 🗖	NA Date cleared			
DI : 10'	OFNITED	CUTUDIOED	0.55%			
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	11 4-513 A.1	3		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	11 4-518 A.1	0	0	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	11 4-517 A.2		<u></u>	
Tobacco free facility	114-505 A.3	114-525 A.2	11 4-517 A.2			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	11 4-517 A.3		回	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	1	0	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-5 17 A. 7(a)	2	D	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	2	_	

Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	11 4-517 A.2		一	0
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Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-5 17 A. 7(a)	2	P	
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)	2	<sub>D</sub>	0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	. 114-517 C.1	4	9	0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	11 4-517 C.2	2		0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		2		
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)	2		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	9	<b>a</b>	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	_		0
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			
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	4		ĊI.
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	ש		<b>3</b> /
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	DESTRUCTION OF THE PROPERTY OF	V	7-	0
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	_	1.	<del>                                     </del>
Internal means of communication among staff.	114-503 J.3			<b>4</b>	-	0
Parents have free & full access.	114- 503 F.1		114-513 F.1	8	-	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		7-	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	1 —	$\overline{}$	+
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)			1	<del>/                                    </del>

C= Compliant with Regulation, N = Honcompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit. 

(0)

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Wing Warson

ate All Refused to Sign

Date 2 1125

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Health, Sanitation & Safety	CENTER	FAITH BASED	GC CH	C	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-51 5 D.2(a)	1 -	-	1
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)		<u>-</u>	0
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)		<u> </u>	0
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-51 5 D.3 (a)		7	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	5	7	<u> </u>
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			-
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	7	<u> </u>	

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 I.1(i)	114-515 l.1(f)			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	2	- -	
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	8	_	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	1110101:1(0)			
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			-	
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			REPORT OF THE PERSON NAMED IN	Ť	'	11/7
□ School □ Other*Public school kitchens and some					<u></u>	
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)			<u> </u>
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)			
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	5		<del>-</del>
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3		_	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	9		0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		-0	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-517 A.o(e)			
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114 F10 D 0	0	0	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 B.2			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-518 D.8	U		
Easily breakable dinnerware are not used.	114-508 C.2		114-517 A.5(e)			
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-528 C.2	114-518 C.2			9
Round foods (i.e. popcorn, meatballs) are served only to children	114-007 A.3(D)	114-527 A.5(b)	114-517 A.5(b)	124		
4yrs & older, unless properly cut.	114 509 4/2)	444 500 4 0	444 = 45 - 5			
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	114-508 A(3)	114-528 A.3	114-518 A.3	~	_	-

Supervision	CENTER	FAITH BASED	GCCH	ГсТ	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)		<u>е</u>	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		4	_	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	4		

## 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 <b>-4</b> -515 H.1			
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				
Diaper changing area in clear view and not used for any other					$\overline{}$	
purpose.	114-504 F.2,9	114-525 F.2				
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)		а	
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)	4	P	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	1		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	STATE OF THE PARTY OF			
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-5 19 A.2(c)	9		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 19 A.5(a)			
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-5 19 A.3(a)	2		0
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-5 19 A.3(c)			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)	8	<u></u>	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	3		
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-5 19 A.3(k)	8	0	
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-5 19 A.3(k)			
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4			
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)	3		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	7		

CENTER	FAITH BASED	GCCH	C	N	N/A
114-506 A.8		114-516 A.8			
114-507 C.1-2	114-527 B.2-3	114-517 B 1-2		- -	
114-507 B(4)	114-527 B.4				
114-507 B.7	114-527 C.6				
114-507 B.8	114-527 C.7				
114-507 C.7	114-527 C.13				0
114-507 B.11	114-527 C.10				
114-507 C.12-13	114-527 C.12				0
114-507 A.8(g)	114-527 A.8(g)			<u> </u>	
114-507 C.2	197				
11-507 C.3	114-527 C.3			<del>-</del> -	
114-507 B.1	114-527 B.1			$\sim$	
114-507 A.8(b)		114-517 A 8(b)		_	0
114-504 A.3		111011762	-/-		
	114-507 C.1-2 114-507 B(4) 114-507 B.7 114-507 B.8 114-507 C.7 114-507 B.11 114-507 C.12-13 114-507 A.8(g) 114-507 C.3 114-507 C.3 114-507 A.8(b) 114-505 A.3	114-507 C.1-2 114-527 B.2-3 114-507 B(4) 114-527 B.4 114-507 B.7 114-527 C.6 114-507 B.8 114-527 C.7 114-507 C.7 114-527 C.13 114-507 B.11 114-527 C.10 114-507 C.12-13 114-527 C.12 114-507 C.2 114-527 C.2 114-507 C.3 114-527 C.3 114-507 B.1 114-527 C.3 114-507 B.1 114-527 C.3 114-507 C.3 114-527 C.3 114-507 B.1 114-527 B.1 114-507 A.8(b) 114-527 A.8(b) 114-505 A.3 114-525 A.3	114-507 C.1-2       114-527 B.2-3       114-517 B.1-2         114-507 B(4)       114-527 B.4       114-517 B.3         114-507 B.7       114-527 C.6       114-517 B.7         114-507 B.8       114-527 C.7       114-517 C.8         114-507 C.7       114-527 C.13       114-517 C.14         114-507 B.11       114-527 C.10       114-517 C.11         114-507 C.12-13       114-527 C.12       114-517 B.12         114-507 A.8(g)       114-527 A.8(g)       114-517 A.8(g)         114-507 C.2       114-527 C.2       114-517 C.2         114-507 B.1       114-527 C.3       114-517 C.3         114-507 B.1       114-527 B.1       114-517 A.8(b)         114-505 A.3       114-527 A.8(b)       114-517 A.8(b)         114-505 A.3       114-525 A.3       114-517 A.2	114-507 C.1-2	114-507 C.1-2