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

## Type of Inspection: p Provisional Evaluation p Full Evaluation p Renewal

ARL/APP ID #: CC023722	of Inspection: 3-19 inter o Faith Based Hour one/Email/Fax)? o	Fr GCCH CDE CDE of Operation: Sin				
Vaximum number of infants: 78			n NA Date cleared	1		
	,					
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	3	G	D
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	d	3 0	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	8	0	a
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	હ	0	0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	S.		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	-			8,		
	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)	<b>E</b>		<u></u>
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		0	<u> </u>
Electrical outlets securely covered and inaccessible to children.  Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)		믜	0
Facility has not and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A 7(a)	08		<u></u>
	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	8	0	0
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	믜	0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)		믜	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1			0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2		믜	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	第四個 不計 《大学》	-	미	C
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)	-	믜	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		믜	0
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.8	114-527 D.6	114-517 D.6	_	믜	0
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		미	0
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	el :			0
Emergency phone numbers posted (police, fire and polson control).	114-503 J.2	114-523 G.2	114-513 J.2			0
Internal means of communication among staff.	114-503 J.3	Marie Town		Ø		
Parents have free & full access.	114- 503 F.1		114-513 F.1	132		0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0		9
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)	0		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable	The second secon	<b>的 这是这种的</b>	Sign.	N.	
No violations noted at time of visit.	PYNA ASI	The British	a su de la companya d		Tools.	爾
My X	)	5 10	) 20			
Signature of Director/Operator/Designee:	10	Date/	7 75 to Refu	sed t	o Si	gn
Signature of Director/Operator/Designee:						

## SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION 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)		D	8
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			2
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
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			8
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	E :	0	22 D#8
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	102	0	20/4
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		۵	
Transportation	CENTER	FAITH BASED	GCCH	C	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 J.1(i)	114-525 l.1(i)	114-515 I.1( <b>n</b> )	Q	0	76.4 -12.5
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195,	56-5-195.	6	_	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	00	0	
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	4	מ	a
Checklist on unloading/loading of children.	114-505 1.2(d)	114-525 I.2(d)		d	0	0
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		a/	0	0
Driver's (valid) driver's licensed reviewed.			444 646 1 460	9	0	0
Oriver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 i.1(f)	114-515 l.1(d)	A		
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	N/A
Method meals will be provided Facility Parents Caterer				7		
□ School □ Other *Public school kitchens and some				4		۵
churches (where food is served to the public) are inspected by DHEC	THE ROOM STATE OF					
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	2		Q-
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			6
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	व		0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0	0	D
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	18		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	8	۵	0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5		9 i	1	0
Trash in kitchen kept in dosed, plastic lined receptacles.		The state of the s	114-518 B.5	0	0	- 0
Barrier State Communication and the Communication of the Communication o	114-507 A.8(e)	114-527 A.8(e)	114-518 B.5 114-517 A.8(e)	8		0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e) 114-507 E.7-9	114-527 A.8(e) 114-528 E.7-9		8	0	
Separate sink for handwashing only.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1	114-527 A.8(e) 114-528 E.7-9 114-528 B.1	114-517 A.8(e)		0 0	0
Separate sink for handwashing only. Sanitary soap and disposable towels observed.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2	114-517 A.8(e) 114-518 B.2	8	0	0
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8	114-517 A.8(e) 114-518 B.2 114-518 D.8			0 0
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e)	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e)	114-517 A.8(e) 114-518 B.2 114-518 D.8 114-517 A.5(e)			0 0
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2	114-517 A.8(e) 114-518 B.2 114-518 D.8 114-517 A.5(e) 114-518 C.2		000000	0 0 0
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e)	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e)	114-517 A.8(e) 114-518 B.2 114-518 D.8 114-517 A.5(e)			0 0
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b)	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b)	114-517 A.8(e) 114-518 B.2 114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b)		000000	0 0 0
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2	114-517 A.8(e) 114-518 B.2 114-518 D.8 114-517 A.5(e) 114-518 C.2			0 0 0 0
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b) 114-528 A.3	114-517 A.8(e) 114-518 B.2 114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b) 114-518 A.3			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b)	114-517 A.8(e) 114-518 B.2 114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b)			0 0 0 0
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision  Adequate supervision throughout facility.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3) CENTER 114-504 A(1-2)	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b) 114-528 A.3 FAITH BASED 114-524 A(1)	114-517 A.8(e) 114-518 B.2 114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b) 114-518 A.3			
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b) 114-528 A.3	114-517 A.8(e)  114-518 B.2  114-518 D.8  114-517 A.5(e)  114-518 C.2  114-517 A.5(b)  114-518 A.3  GCCH			0 0 0 0 0

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

Infant Care	CENTER	FAITH BASED	GCCH	C	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	Ø	D	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		Ø	D	۵
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		æ	0	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	B	а	0
Diaper area trash container closed, hands free and lined.	114-597 A.8(d)	114-527A.8(d)	114-517 A.8(d)	10		0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	.0,	0	. ,22~
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	K	۵	a
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	15	0	a
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		,න	0	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	10	0	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	B	0	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	Ø	ם	a
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	P	D	O
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	<u> </u>	o.
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)	B	O	0
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	d	0	0
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)	ø	۵	0
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)	er	۵	а
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	0	a
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	ø	0	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)	Ø	0	0
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)		Ø	0	0

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	, N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.B			
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	ø		0
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 8(4)	114-527 B.4	114-517 B.3	ø	a	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	ø	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	ฮ	a	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	ø	۵	0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	ø	D	а
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	ø	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)	ø	٥	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	ø	۵	ø
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	ø	0	D
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 8.1	114-527 B,1		Ø	П	0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	ø		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	Ø	0	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		B	0	0

3 | Page