SOUTH COLINA DEPARTMENT OF SOCIAL SECTION CHECKLIST

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Camban	Manager	Daniel I		Carles	earning Centi	
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ARL/APP ID #: CC047518 Address: 117 South Main Street, GASTON, SC 29053

Licensed a Registered

Date of Inspection: 3 Time of Inspection:

Center o Faith Based o GCCH o CDEP

Hours of Operation: M-F 7AM - 6:30PM

Any changes in contact info (Phone/Email/Fax)? ☐ Yes

No

Overnight Care? TYes No

10:45 mm

Telephone #: 803-849-4515

Center Director/Designee: Candace Lucas

Total Capacity: 101

Change in Ownership or Director?

Yes No If yes, Name:

Building 1:

Building 2.

Building 3

Maximum number of infants: 40

24 months 30 months 1-4 facility Clear Fire Report Yes No NA Date cleared

Physical Site	CENTER	FAITH BASED	GCCH	C	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	p		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	B		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	d		0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	Z	D	0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	6		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	Z		0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	d		D
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	ø		CI
Temperature in building between 68 and 80 degrees °F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ø		U
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	1	0	(3)
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Ø.		0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	1	Ω	D
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	1		0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	1	CI	i)
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Ø	[]	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)	p	u	E
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	p	[]	
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	6	0	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	A		D
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	6	O	0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	1	D	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		K	C)	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	195		G
Internal means of communication among staff.	114-503 J.3		TO THE STATE OF	1		(3
Parents have free & full access.	114- 503 F.1		114-513 F.1	1		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	·O	Ð	7
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	1	U)	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)		Ü	0

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

No violations noted at time of visit.

Signature of Director/Operator/Designee.

Refused to Sign

Signature of Child Care Licensing Specialist:

SOUTH OLINA DEPARTMENT OF SOCIAL SEFCES CHILD CARE LICE SING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	0	0	6
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	D	0	1
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	6
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	o	0	B
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	D	0	B
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	۵	۵	1
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	d	0	o
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	1	0	0

Transportation	CENTER	FAITH BASED	GCCH	C	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 1(i)	114-525 l.1(i)	114-515 l.1(f)	n	a	1
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	Ð	0	9
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	ш	(I)	p
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)		0	D	ø
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		D	0	1
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 1.1(1)	114-515 1(d)	ם	0	1

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided a Facility a Parents a Caterer School a Other Public school kitchens and some churches (where food is served to the public) are inspected by DHEC				þ	0	0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	ø		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	7	Ω	П
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	4		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	ø	()	[]
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3		Ö	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	B		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	1/2	()	[]
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	1		0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		1		u
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		1		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	1	П	П
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	1	, 🛭	C3
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	1		0
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	1	D	D
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	1	O	CI
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	c	A.

Supervision	CENTER	FAITH BASED	GCCH	C	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	1	D	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)			0	Ω
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	1	13	D

SOUTH OLINA DEPARTMENT OF SOCIAL SETCIES CHILD CARE LICE... SING 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	114-515 H.1	1	0	a
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			O	1
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		a	D	1
Diapening surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	B	О	0,
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	1	О	D
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	ø	O	0
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	1	Ð	D
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	1	ខ	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		p	o	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	1	ü	ם
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	1	Ω	D
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A 3(a)	114-519 A.5(a)	76	O	0
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	1	Ü	12
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)	d	O	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)	d	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)	B	a	U
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	a	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)	B	α	D
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	1	O	G
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	16	D	Ð
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)	7	0	а
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	B	٥	U

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	a	o	p
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	D	0	1
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	D	О	9
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	D	O	16
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		e	6
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0	0	g
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	C)	0	1
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)	ū	۵	1
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		D	6
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	0	В	1
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0	0	6
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0	0	6
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		O	P
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		0	0	6