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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

	one/Email Fax)? a \	GCCH CDE				
Maximum number of infants: 2	icility - Clear Fire Re	enort & Yes No	NA Daite cleared	9	125	124
G21, MANAG G G MANAG G T	0.000	pport is 100 is 110	_ in to date ordared	- 4	-	1
Obviolati Cita	CENTED	CAUTHIDACTO	0000		9.11	
Physical Site  The Approval Licensed Posistration in displayed in public view	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	12°		
Daily menu dated and posted in conspicuous location in public view.  Building has proper ventilation to include kitchen and bathrooms.	114-508 A 1	114-528 A.1	114-518 A 1	مين	+	
Tobacco free facility	114-507 A 2	114-527 A.2	114-517 A.2	8		
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A 2	114-517 A.2	-	4	G
Adequate lighting for rooms, hallway, bathrooms and fire escapes	114-507 A.3	114-527 A.3	114-517 A.3	N.S.	-+	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	12		
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	Lur.	-	
Electrical outlets securely covered and inaccessible to children	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	2	-	
Temperature in building between 68 and 80 degrees F.	114-507 A 11(c)	114-527 A 11(c)	114-517 A.11(c)	5		_C
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	6		U-08
Trash in restroom and classroom kept in plastic lined container.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	-	+	
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A 8(f)	114-517 A.8(f)	4	-	
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)		-	- 3
	114-507 C 1	114-527 C.1	114-517 C 1	K		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C 2	114-517 C.2	-	4	100
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A 12	114-527 A.12	444.547.4.407.1	V		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A 12(e)	-	1		S.
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A 12(g)	-	믜	
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	1		-
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	Er.	-	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		1	6
Ratio chart prominently posted in each classroom.	114-504 B 1	114-524 B.1	444.514	0	-	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J 2	Er.	-	
Internal means of communication among staff.	114-503 J.3		ALL SALES	2		
Parents have free & full access.	114- 503 F.1	AAA SOO O	-	محا	+	-
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	111 500 11/4 7	-	5		
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)			
Co-Compliant with Persistent No Noncompliant with Consistent Attaches	A Acadiochia		TANK BUSINESS		W.W	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No No violations noted at time of visit.	ot Applicable			-	Č.	-
NO PIOIALIONS HOLED AL CHINE OF PISK.				-	-	
Signature of Director/Operator/Designee: Than & Day		Date <u>12-</u>	2-24 Refu	sed t	o Siç	gn
Signature of Child Care Licensing Specialist:	1)48	Date	2/24			

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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)	114-51 5 D.2(a)	1	ô	0
Medicine stored in separate locked container properly.	114-505 D 2(b)	114-525 D.2(b)	114-51 5 D.2(b)	40	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)	- P	а	-
Written medication log reviewed.	114-505 D,3(a)	114-525 D.3(a)	114-515 D.3 (a)	6	Ω.	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	à	0	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 8.1			5
Proper handwashing practices were observed.	114-505 G 4	114-525 G.4	114-515 G.4		D	نيا
Toys/equipment that child place in mouth washed & sanitized	114-505 B 2	114-525 B.2	114-515 B.2	10	0	0

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 J.1(i)	114-515 l.1(f)	3	0	سيب
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	c	ig
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)	0	C	~
Checklist on unloading/loading of children.	114-505 L2(d)	114-525 I.2(d)		а	С	Pl
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)			_	10
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0	C	V

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	N/A
Method meals will be provided □ Facility @Parents □ Caterer						
□ School □ Other *Public school kitchens and some				9		-
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)	0		<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	·	0	-0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	120	a	0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	18		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	12	0	G
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	E	10	0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	(0)	a	а
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	<b>6</b>	· C	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		0		Œ
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				2
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	1	0	Ġ.
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	10		0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	0	D	C
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	Ψ_	-0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	e		0
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	ū	0

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)	0	c	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		V	а	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	6/	0	

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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	5	0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	2011年 1	0	10	С
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		12	=	0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	10	ł a	a
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)	ic	0	0
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)	5		6
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	12	-	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		c	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	Section Line	a	G	2
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	6	3	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	6		С
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0	0	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)	10	9	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)	0	9	V
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)	a	0	8
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)		0	D
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)	0	0	V.
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)	-		X
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	a	ستا
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	3	-	V
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)	<u> </u>	0	مجا
Protective areas available for children to crawl and explore	114-509 A.6(a)	114-529 A.4(b)	114-519 A 6(a)	5	8	V

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	(1) 并且 T (1)	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	0	0	10
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	а	а	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	B	C	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	10		a
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0	<u> </u>	_
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10		اوا	-	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	B	6	6
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)	0		6
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	107	10	70	-
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	1		-
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1			0	مين
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	40	- 0	C
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	B	0	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		6	-	0

Playground equipment and toys must indicate commercial use only