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

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

ID #:24851		GCCH CDEF of Operation: Mon	Inspection: <u> </u>	ւգ 00	n	
iter Director/Designee: Arny Green Coker		<i>ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ </i>			_	100
Inge in Ownership or Director?   Yes pa No If yes, Name:  Ruiding 1: Rui						
ounding 1 Du	lding 2:	Building 3:	NA D-4			
dmum number of infants: 62	cility Clear Fire Re	epoπ cites cino d	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	ø	a	0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	1	0	0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	8	0	0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	8	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	8	0	0
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	ø	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		0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø	0	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	ø'	1	-
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	ø	0	0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	8	-	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	ā	0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	d	1	-
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	ø		_
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		d		
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		0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	9		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	9		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	B.		_
Poisons/harmful agents locked, labeled and stored property.	114-507 E.1	114-527 E.1	114-517 E.1	<b>₽</b>		0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		О	1
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		ø		0
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	_		0
Internal means of communication among staff.	114-503 J.3			0		_
Parents have free & full access.	114- 503 F.1		114-513 F.1	1		0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0		ø
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	ø	0	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	ø	0
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable		SOUND TO SEE STATE			Sea.
No violations noted at time of visit.					dive	300

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Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist

### SOUT AROLINA DEPARTMENT OF SOCIAL STORICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

	OFLITTE	ENTIRACES I	00011			
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)			2
Medicine stored in separate locked container property.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			Z
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	Ø
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0	0	g/
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1			Z
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	ø		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	d	0	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	Ø		
			<u>.</u>			
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515  .1(f)		D	L
Type of vehicle:   Bus 12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			T,
(15 passenger van prohibited - School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law		L	1
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 I.1(b)			A
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 1.2(d)			0	2
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			0	5
Driver's (valid) driver's licensed reviewed.	114-505 1.1(1)	114-525 1.1(f)	114-515 l.1(d)	а	0	2
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/
Method meals will be provided   Facility Parents   Caterer						
□ School □ Other						
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)	Ø	0	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	Ø		0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	ø	D	[
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	1		[
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	d		(
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	1 <u>14-528</u> A.4	114-518 A.4	Ø	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	ø		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	p		1
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				1
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		K		1
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	ø		-
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	1		1
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	p	0	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			14
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	1		1
			£		1	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)	ø	0	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		邓	0	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	1		0

## SOUT AROLINA DEPARTMENT OF SOCIAL SCHICES CHILD CARE LIBERSING 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		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		7		0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		ps	0	_
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	1	a	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	d		0
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	120	0	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	780	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	ď	0.	D
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		ø	0	D
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	ø	۵	D
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	1		0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	Ø	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)	Ø		
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)	Z	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)	ø	В	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	6	<u> </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		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)	pf		0
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		۵
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	ø	۵	
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	Ð
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	Z	0	

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	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	ø		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	ø		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	ø		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	Z		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	d		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	厚	٥	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	ø	D	۵
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)	\$	D	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	pt.		0
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		1		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	75	0	Ü
Designated area for smoking away from facility.	114- <u>505</u> 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		Ø		
Playground equipment and toys must indicate commercial use only						

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# Division of Early Care and Education Deficiency Correction

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Staff are missing training hours	Staff will take required training hours	12/21/2024
	9	
Providers/Operators are r	equired by regulations and	statutes to be in comp