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

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

CENTER  114-503 A.1  114-507 A.2  114-507 A.3  114-507 A.4  14-507 A.5(d)  14-507 A.11(c)  14-507 A.6(b)  114-507 A.8(f)	FAITH BASED  114-523 A.1  114-528 A.1  114-527 A.2  114-527 A.3  114-527 A.4  114-527 A.5(d)  114-527 A.5(g)  114-527 A.7	GCCH 114-513 A.1 114-518 A.1 114-517 A.2 114-517 A.2 114-517 A.3 114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c) 114-517 A.7(a)	CARRANA	N
114-508 A.1 114-507 A.2 114-507 A.3 114-507 A.4 14-507 A.5(d) 14-507 A.5(g) 4-507 A.11(c) 14-507 A.7(a) 14-507 A.6(b)	114-523 A.1 114-528 A.1 114-527 A.2 114-525 A.2 114-527 A.3 114-527 A.4 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7	114-518 A.1 114-517 A.2 114-517 A.2 114-517 A.3 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h)	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
114-507 A.2 114-505 A.3 114-507 A.3 114-507 A.4 14-507 A.5(d) 14-507 A.5(g) 4-507 A.11(c) 14-507 A.7(a) 14-507 A.6(b)	114-527 A.2 114-525 A.2 114-527 A.3 114-527 A.4 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7	114-517 A.2 114-517 A.2 114-517 A.3 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h)	8 8 8	
114-505 A.3 114-507 A.3 114-507 A.4 14-507 A.5(d) 14-507 A.5(g) 4-507 A.11(c) 14-507 A.7(a) 14-507 A.6(b)	114-525 A.2 114-527 A.3 114-527 A.4 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7	114-517 A.2 114-517 A.3 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c)	8	
114-505 A.3 114-507 A.3 114-507 A.4 14-507 A.5(d) 14-507 A.5(g) 4-507 A.11(c) 14-507 A.7(a) 14-507 A.6(b)	114-527 A.3 114-527 A.4 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7	114-517 A.2 114-517 A.3 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c)		2
114-507 A.3 114-507 A.4 14-507 A.5(d) 14-507 A.5(g) 4-507 A.11(c) 14-507 A.7(a) 14-507 A.6(b)	114-527 A.3 114-527 A.4 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7	114-517 A.3 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c)		
114-507 A.4 14-507 A.5(d) 14-507 A.5(g) 4-507 A.11(c) 14-507 A.7(a) 14-507 A.6(b)	114-527 A.4 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7	114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c)		-
14-507 A.5(d) 14-507 A.5(g) 4-507 A.11(c) 14-507 A.7(a) 14-507 A.6(b)	114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7	114-517 A.5(d) 114-517 A.5(h) 114-517 A.11(c)		-
14-507 A.5(g) 4-507 A.11(c) 14-507 A.7(a) 14-507 A.6(b)	114-527 A.5(g) 114-527 A.11(c) 114-527 A.7	114-517 A.5(h) 114-517 A.11(c)	<i>\</i>	
4-507 A.11(c) 14-507 A.7(a) 14-507 A.6(b)	114-527 A.11(c) 114-527 A.7	114-517 A.11(c)		
14-507 A.7(a) 14-507 A.6(b)	114-527 A.7			
14-507 A.6(b)		- 114-017 A. //al 1		
	114-527 A.6(b)	114-517 A.6(b)		
	114-527 A.8(f)	114-517 A.8(f)	7	
14-507 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		
114-507 C.2	114-527 C.2	114-517 C.2	2	
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		114-517 E.4		
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	114-323 0.2	114-313 3.2		
		114 512 5 1		
	114 520 C			
	114-329 C			
	444 500 11 (4.7)			
14-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	4	
	1-507 A.12(e) 14-507 A.12(i) 114-507 D.2 114-507 D.6 114-507 E.1 114-507 E.4 114-503 J.2 114-503 J.3 114-503 F.1 114-509 C 114-503 F(1-4)	14-507 A.12(i)	14-507 A.12(i)       114-527 A.12(i)       114-517 A.12(g)         114-507 D.2       114-527 D.2       114-517 D.2         114-507 D.6       114-527 D.6       114-517 D.6         114-507 E.1       114-527 E.1       114-517 E.1         114-507 E.4       114-527 E.4       114-517 E.4         114-504 B.1       114-524 B.1       114-513 J.2         114-503 J.2       114-523 G.2       114-513 J.2         114-503 F.1       114-519 C       114-519 C         114-506 A.7       114-516 A.7	14-507 A.12(i)

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

Unclike Constantion & Cofet	CENTED	FAITURAGER	00011			
Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH		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	2	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	-		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	<del></del>		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1		믜	
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	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 I.1(i)	114- <u>515</u> I.1(f)			-
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			9
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law		_	
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)			0
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			Ò	
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)	的数型错误			8
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0		8
Kitchen & Mea! Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ☐ Facility ☐ Parents ☐ Caterer	SEE SEE					
□ School □ Other*Public school kitchens and some						
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)	2		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	9		
Adequate lighting at food preparation, utensil and hand-washing area	1	114-527A.4(b)	114-517A.4(b)	0		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	Ø	,0	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	Ø	₽	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	2	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		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)		0	
Manual dishwashing has 3 compartment sink & test strips for testing.		114-528 E.7-9		B		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	<b>创发量数量经济区</b>		0	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	9	<u> </u>	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	2		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	22	0	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	<b>2</b>	0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	144 500 4/2)	444 500 4 2	144 540 4 0			
Tyro a older, unless properly out.	114-508 A(3)	114-528 A.3	114-518 A.3			
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)	2	_	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		8	70	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	6		

## 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	114-515 H.1	9		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		4		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			<u>-</u>	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	þ		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	9		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	2	0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	<b>经</b> 工程 100 图		0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	9		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	9	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	2	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)	2	0	
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	2		
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)	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)			
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)	<i>D</i>		
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)	R	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	0	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	8	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)	2	旦	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	ď		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	Control of the second	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	2	0	0
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	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	2		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		0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	28	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)		10	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	6	D	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4	a	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	<b>经</b>		0	0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	8	0	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	6	0	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	Haller Wilson	6	0	
Playground equipment and toys n	nust indicate comn	nercial use only				

3 | Page