SOUTH ROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECT. CHECKLIST

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

Type of Inspection: Provisional Evaluat	1011 U 1 UII EVUIGO	190 444 (22)	0.00			
Date of In	spection: 3/4/	75_ Time of Ins	pection: 9 Wal	_		
Title Maine. Klude Academy of the	er 🗆 Faith Based 🗅	GCCH - CDEP				
L/APP ID #: 25258	Hours o	f Operation:		~ ~	NIO	
dress: 321 Scuffletown Rd., SIMPSONVILLE, SC 29681 enhone #: 864-627-1985 Any changes in contact info (Phone	/Email/Fax)? □ Ye	s perNo Ove	ernight Care? 🗆 Ye	es T	IVO	
Biasta Designos: Ezin Brazell Wackerhagen						
ange in Ownership or Director? Yes No If yes, Name: Building 1: Building 1:		Puilding 3:				
ange in Ownership or Director?	ng 2:	ort o Yes o No o l	NA Date cleared			
aximum number of infants: 106 a 24 months = 30 months = 1-4 facility	ty Clear File Nep	011 01 01 01 01 01 01				
				0	NI N	1/A
Physical Site	CENTER	FAITH BASED			_	V/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1		\leftarrow	_	<u> </u>
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1		_	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2		_	
Building has proper ventuation to include known and	114-505 A.3	114-525 A.2	114-517 A.2	-	_	
Tobacco free facility	114-507 A.3	114-527 A.3	114-517 A.3	-+		
Decals on all glass doors, placed at eye level of children. Decals on all glass doors, placed at eye level of children.	114-507 A.4	114-527 A.4	114-517 A.4(a)			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	-		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		믜	
No strangulation, choking or suffocation hazards.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	B	9	
Electrical outlets securely covered and inaccessible to children.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	₹L	4	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	454		
Facility has hot and cold water.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	23-		
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	⊠		
Facility free from pest problems (insects, rodents, etc.).	114-507 C.1	114-527 C.1	114-517 C.1	4		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.2	114-527 C.2	114-517 C.2	<u>\$</u>		
Furniture, toys & equipment meet standards of the CPSC.	114-507 A.12	114-527 A.12		모	미	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	72		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	5		
Soap and disposable towels provided at each sink.	114-507 D.2	114-527 D.2	114-517 D.2	9	미	
Cots or mats labeled with child's name for use only by that child.	114-507 D.6	114-527 D.6	114-517 D.6	9	믜	
Cots and mats stored so that the side child lies on does not touch floor.	114-507 E.1	114-527 E.1	114-517 E.1	_		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.4	114-527 E.4	114-517 E.4			<u> </u>
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-504 B.1	114-524 B.1		9		
Ratio chart prominently posted in each classroom.	114-503 J.2	114-523 G.2	114-513 J.2	350		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.3	Where the Shipping to the Shipping		9		
Internal means of communication among staff.	114- 503 F.1	ACCUPATION OF THE PROPERTY OF THE PARTY OF T	114-513 F.1	12		
Parents have free & full access.	114-509 0		114-519 C			980
If overnight care is provided, requirements have been met.	114-506 A.	THE OWNER OF THE PERSON NAMED IN	114-516 A.7	Ø	20	
Age appropriate radio, TV, VCR and DVD for children use.	114-503 F(1-4		114-513 H(1-7)) 22		
Staff files are in compliance to include required training hours.	1110001(11		myrayr os	No.	TN.	
the State Phonoistation MA w	Not Applicable	TOTAL STREET		1		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A =	Tot Applicable	CONTRACTOR OF THE PARTY OF THE		100		501

Signature of Director/Operator/Designee: Sun B Wackuhagh

Date 3.4.25 Refused to Signature of Child Care Licensing Specialist: Signature of Child Care Licensing

No violations noted at time of visit.

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)	- 520		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	ديخ		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	(Ž)		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	28		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	b -		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	<u></u>		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	8		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	19		

Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 I.1(f)	æ	0	
Type of vehicle: ÆBus □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	< <u>₽</u>		0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	咨	0	
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		À		
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		Æ		0
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 I.1(d)	2		

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided → Facility □ Parents □ Caterer		A THE THE	建建筑各种			
□ School □ Other*Public school kitchens and some				A		
churches (where food is served to the public) are inspected by DHEC	or the second					
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	9		Ω.
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	A		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	B		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	23		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	b		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	8		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	25		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	×		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		玄		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	100		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	2		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	4		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	B		
Round foods (i.e. popcorn, meatballs) are served only to children			7,07		_	
4yrs & older, unless properly cut.	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)			
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		سطد		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	4	0	

SOUTH ROLINA DEPARTMENT OF SOCIAL SEPANCES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECT 1 CHECKLIST

1.1.2.	CENTER	FAITH BASED	GCCH	С	N	N/A
Infant Care	114-505 H.1	114-525 H.1	114-515 H.1	9	D	О
Infants in designated rooms.	114-504 F.1	114-525 F.1				
Diaper changing area adjacent hand-washing sink.	114-00-11.1			-	П	
Diaper changing area in clear view and not used for any other	114-504 F.2,9	114-525 F.2				
purpose.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	C)		
Diapering surface sanitized, seamless and waterproof.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	В		
Diaper area trash container closed, hands free and lined.	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	4		
Proper diaper diapering practices were observed		114-525 F.12	114-515 F.5	æ		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-523 F.12	114-517 D.1	d	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1		CONTRACTOR OF STREET	₽		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	444 547 0 2	_	-	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)	3		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	۶		
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		
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)	7		
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)	12		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	9		
Breast milk/lottifula dated, labeled (child's harrier for the child's harrier process and quarter inch or less	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	3	0	
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	1	.	
Food for toddlers cut pieces one-half inch or less.	114-509 A.4	114-529 A.2	114-519 A.4	DS.		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-507 D.4	114-527 D.4	114-517 D.4	2	10	0
Placement of sleeping equipment easily accessible to staff.		1	114-519 A.1(a)	+	1-	-
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	+	114-519 A.6(a)	1	+-	1-
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-019 A.0(a)	15	1 -	1

Discound & Currounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
Playground & Surrounding Site All ages daily schedule includes outside play, weather permitting.	114-506 A.8	er and A	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	8		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	3		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	1		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	5500		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	ሾ		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	1		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	90	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)	B		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	13-		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	8-		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		P		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	(ST		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	13		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		7		
Playground equipment and toys n	nust indicate com	mercial use only				

1/18/2019 rev.