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

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

Center Name: Spartanburg Day School RL/APP ID #: 23530 Licensed Registered Registered								
change in Ownership or Director? Yes No If yes, Name:	11.11	D ## 0						
otal Capacity: 217 Building 1: Bu	uilding 2:	Building 3:						
faximum number of infants: 57 🖂 24 months 🗹 30 months 🗖 I-4 fa	acility Clear Fire Re	ports Yes 🗆 No t	□ NA Date cleared					
Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A		
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	10				
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	àr.				
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	à		0		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	23.				
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	<u>a</u>				
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	12				
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	15				
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	•				
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	•		0		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	R				
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Œ		<u>-</u>		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2				
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	5				
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	TÓ				
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	FOR STATE OF	8				
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)	ø				
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	3				
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	#		-		
Cots and mats stored so that the side child lies on does not touch floor.		114-527 D.6	114-517 D.6	4				
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	1	6		0		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			Z		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		24				
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	6				
Internal means of communication among staff.	114-503 J.3			4				
Parents have free & full access.	114- 503 F.1		114-513 F.1	7				
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			7		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	ø				
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)	1				
Start mod and in complicance to intotace required starting fredict.	114 000 1 (1 4)	111 020 11.(11)	114 010 11(1 1)					
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A =	Not Applicable					200		
No violations noted at time of visit.		1007-1-1003		W.Y. 10	120			
~~~		1	1					
Signature of Director/Operator/Designee:		Date 5 2	0 25 Re	fused	to !	Sign		
Signature of Child Care Licensing Specialist:		Date D\Z	0165					

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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)	114-515 D.2(a)	4		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	à		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	Œ		
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	ďξ		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	M		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	<b>&gt;</b>		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	#		
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 I.1(i)	114-515 I.1(f)			8
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			5
(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 I.1(b)	0		3
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				4
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)			0	7
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 I.1(d)		0	8
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided   Facility □ Parents □ Caterer			No.			
□ School □ Other*Public school kitchens and some				138		
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	8		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	1		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	è	<u></u>	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3			
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	3		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	9		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	i§e.		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		S.		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		2		

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)	Bar (		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		45		
Ratio adequate in all classrooms and on playground	114-504 B(1)	114-524 B(2)	114-514 A(2)	4		

114-508 B.2

114-508 D.8

114-508 C.2

114-507 A.5(e)

114-507 A.5(b)

114-508 A(3)

114-528 B.2

114-528 D.8

114-528 C.2

114-528 A.3

114-527 A.5(e)

114-527 A.5(b)

114-518 B.2

114-518 D.8

114-518 C.2

114-517 A.5(e)

114-517 A.5(b)

114-518 A.3

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Sanitary soap and disposable towels observed.

Easily breakable dinnerware are not used.

4yrs & older, unless properly cut.

All cleaning and poisonous items stored away from food.

Food preparation sink separated from mop/cleaning supplies.

Microwaves & other hazardous items inaccessible to children.

Round foods (i.e. popcorn, meatballs) are served only to children

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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	□		8
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		8		П
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		<b>3</b> 5	0	0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	8	Q	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	5		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	125		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	30		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		>
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0		幺
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)			5
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			5
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			S
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)			a.
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/
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			3
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)			4
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)			6
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		₽	6
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4			8
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)		0	4
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			6

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	<b>D</b>		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	8		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	25-		
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	18		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	3		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	8	o.	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	ठ	D	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)	8	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	196		-
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	25	-	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		層	0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	ठे	0	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	€		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		18		
Playground equipment and toys m	nust indicate comn	nercial use only			TV	

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