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

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

| Facility Name: Sunshine House  |  |             | Time of Inspecti |                                 |     |   |   |
|--|--|-------------|------------------|---------------------------------|-----|---|---|
| Physical Address: 104 Greystone Blvd., COLUMBIA, SC 29210  | ARL/APP ID #: 15822  |             |                  |                                 |     |   |   |
| Center Director/Owner: Qunteelah Towns   | Center □ Faith Based □ GCCH □ FCCH □ School/CDEP   |             |                  |                                 |     |   |   |
| Designee (when director is absent):  Change in Owner/Director? □ Yes ☑ No If yes, Name:  Maximum number of children: 157  Building 1: ☑ Building 3: ☐  Maximum number of infants: 42 ☑ 24 □ 30 month □ I-4 | Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F- 6:30AM- 6:00PM Overnight Care? |             |                  |                                 |     |   |   |
| Physical Site  | CENTER   | FAITH BASED | GCCH             | FCCH                            | С   | N | N |
| The Approval/ License/ Registration is displayed in public view.   | 114-503 A.1  | 114-523 A.1 | 114-513 A.1      | R.114-531 C.3<br>L. 114-531 F.5 | 10/ |   |   |
| Daily menu dated and posted in conspicuous location in public view.  | 114-508 A.1  | 114-528 A.1 | 114-518 A.1      | SS III. D.1.(c)                 | V   |   | Ε |
| Building has proper ventilation to include kitchen and bathrooms.  | 114-507 A.2  | 114-527 A.2 | 114-517 A.2      | 114-535 A .1(b)                 |     |   | [ |

| Daily menu dated and posted in conspicuous location in public view.       | 114-508 A.1     | 114-528 A.1     | 114-518 A.1     | SS III. D.1.(c)  | K   |   |
|---|-----------------|-----------------|-----------------|------------------|-----|---|
| Building has proper ventilation to include kitchen and bathrooms.         | 114-507 A.2     | 114-527 A.2     | 114-517 A.2     | 114-535 A .1(b)  | D   |   |
| Tobacco free facility   | 114-505 A.3     | 114-525 A.2     | 114-517 A.2     | 114-534 A.2 (c)  | D   |   |
| Decals on all glass doors, placed at eye level of children.               | 114-507 A.3     | 114-527 A.3     | 114-517 A.3     | 114-535 C.5      | NZ  |   |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes.         | 114-507 A.4     | 114-527 A.4     | 114-517 A.4(a)  | 114-535 A.1 (b)  |     |   |
| Ceiling, floors, windows, doors and rugs properly secured.                | 114-507 A.5(d)  | 114-527 A.5(d)  | 114-517 A.5(d)  | 114-535 A.1 (a)  | 2   |   |
| No strangulation, choking or suffocation hazards.                         | 114-507 A.5(g)  | 114-527 A.5(g)  | 114-517 A.5(h)  |                  |     |   |
| Electrical outlets securely covered and inaccessible to children.         | 114-507 A.11(c) | 114-527 A.11(c) | 114-517 A.11(c) | 114-535 A.1(e)   |     |   |
| Temperature in building between 68 and 80 degrees ∘F.                     | 114-507 A.7(a)  | 114-527 A.7     | 114-517 A. 7(a) | 114-534 E.1      | Ø   |   |
| Facility has hot and cold water.  | 114-507 A.6(b)  | 114-527 A.6(b)  | 114-517 A.6(b)  | SS IV. B.2 (a-b) | M   |   |
| Trash in restroom and classroom kept in plastic lined container.          | 114-507A.8(f)   | 114-527 A.8(f)  | 114-517 A.8(f)  |                  | tz/ |   |
| Facility free from pest problems (insects, rodents, etc.).                | 114-507 A.8(b)  | 114-527 A.8(b)  | 114-517 A.8(b)  | SS IV. B.1.( c)  | ₩   |   |
| Furniture, toys & equipment are clean and free from hazards.              | 114-507 C.1     | 114-527 C.1     | 114-517 C.1     | 114-535 2 (a)    | 12  |   |
| Furniture, toys & equipment meet standards of the CPSC.                   | 114-507 C.2     | 114-527 C.2     | 114-517 C.2     | 114-535 2 (e )   | Ø   |   |
| Bathroom completely enclosed. Private toilet use by preschool & up.       | 114-507 A.12    | 114-527 A.12    |                 | 114-534 I.1      | tz/ |   |
| 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) | 114-534 I.2      |     |   |
| Soap and disposable towels provided at each sink.                         | 114-507 A.12(i) | 114-527 A.12(i) | 114-517 A.12(g) | 114-534 1.3      | db/ |   |
| 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     | SS IV.5 (a)1     | V   |   |
| 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     | SS IV.5 (a)1-2   | ₩.  |   |
| Poisons/harmful agents locked, labeled and stored properly.               | 114-507 E.1     | 114-527 E.1     | 114-517 E.1     | 114-535 D.3      | Ø   |   |
| Only healthy pets/animals permitted. (Vaccination records up-to-date)     | 114-507 E.4     | 114-527 E.4     | 114-517 E.4     | 114-535 A.3      | TZ/ |   |
| Ratio chart prominently posted in each classroom.                         | 114-504 B.1     | 114-524 B.1     |                 |                  | ₩,  |   |
| Emergency phone numbers posted (police, fire and poison control).         | 114-503 J.2     | 114-523 G.2     | 114-513 J.2     | 114-534 F.3      | V   |   |
| Internal means of communication among staff.                              | 114-503 J.3     |                 |                 |                  | ₩.  |   |
| Parents have free & full access.  | 114- 503 F.1    |                 | 114-513 F.1     | 114-532 D.1      |     |   |
| If overnight care is provided, requirements have been met.                | 114-509 C       | 114-529 C       | 114-519 C       | 114-533 F.1      |     | b |
| Age appropriate radio, TV, VCR and DVD for children use.                  | 114-506 A.7     |                 | 114-516 A.7     |                  | te/ |   |

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)

114-513 H (1-7)

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee:

Date 72435 Refused to Sign

Signature of Child Care Licensing Specialist: Many Market Date 9/24/25

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

| Health, Sanitation & Safety  | CENTER           | FAITH BASED    | GCCH            | FCCH            | 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)  | 114-532 E       | 1   |   |     |
| Medicine stored in separate locked container properly.             | 114-505 D.2(b)   | 114-525 D.2(b) | 114-515 D.2(b)  | 114-532 E       | V   |   | 0   |
| Expired medicine returned to parent or disposed of safely.         | 114-505 D.2(c)   | 114-525 D.2(c) | 114-515 D.2(c)  | 114-532 E. 2(c) | M   |   |     |
| Written medication log reviewed.                                   | 114-505 D.3(a)   | 114-525 D.3(a) | 114-515 D.3 (a) | 114-532 E. 6    | M   |   |     |
| First aid kit supplies available and inaccessible to children.     | 114-505 E.1      | 114-525 E.1    | 114-515 E.1     | 114-534 G. 2(b) | V/  |   |     |
| Children's faces and hands are clean.                              | 114-505 B.1; G.4 | 114-525 B.1    | 114-515 B.1     | 114-534 C. 2    |     |   |     |
| Proper handwashing practices were observed.                        | 114-505 G.4      | 114-525 G.4    | 114-515 G.4     | 114-534 B. 2    | 12/ |   |     |
| Toys/equipment that child place in mouth washed & sanitized.       | 114-505 B.2      | 114-525 B.2    | 114-515 B.2     | 114-535 A.2     |     |   |     |

| Transportation   | CENTER                   | FAITH BASED              | GCCH                     | FCCH                     | 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 l.1(f)           | 114-532 F.3(d)           |          |   |     |
| Type of vehicle: t/Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | ds/      |   |     |
| Vehicle safe and in good condition.  | 114-505 I.1(c)           | 114-525 l.1(c)           | 114-515 I.1(b)           | 63-13-840 A.1            | to/      | 0 |     |
| Checklist on unloading/loading of children.  | 114-505 I.2(d)           | 114-525 I.2(d)           |                          |                          | 0        |   |     |
| First Aid supplies and emergency information on children in vehicle.   | 114-505 l.1(g)           | 114-525 I.1(g)           |                          |                          | 0        |   |     |
| Driver's (valid) driver's licensed reviewed.   | 114-505 I.1(f)           | 114-525 l.1(f)           | 114-515 I.1(d)           | 63-13-840 A.1            | <b>D</b> |   |     |

| Kitchen & Meal Requirements   | CENTER         | FAITH BASED    | GCCH           | FCCH            | С   | N   | N/A |
|---|----------------|----------------|----------------|-----------------|-----|-----|-----|
| Method meals will be provided   □ Facility □ Parents □ Caterer □ School □ Other*Public school kitchens and some churches (where food is served to the public) are inspected by DHEC |                |                |                |                 | 12/ |     |     |
| Meal & snack meet USDA guidelines.  | 114-508 A.1(b) | 114-528 A.1(b) | 114-518 A.1(b) | SS III. D (1)   | t/  |     |     |
| Food & beverages available for children who did not bring a meal.   | 114-508 A.8    | 114-528 A.8    | 114-518 A.5    |                 | b   |     |     |
| Adequate lighting at food preparation, utensil, and hand-washing area   | 114-507 A.4(b) | 114-527A.4(b)  | 114-517A.4(b)  | 114-535 A.1(b)  |     |     |     |
| Food labeled and properly stored to protect from contamination.   | 114-508 D.1    | 114-528 D.1    | 114-518 D.1    | 114-536 B.1     |     |     |     |
| Refrigerator unit with thermometers placed in warmest area.   | 114-508 D.2-3  | 114-528 D.2-3  | 114-518 D.2-3  | 114-536 B.1     | t/  |     |     |
| Clean, wholesome, unspoiled properly labeled food.  | 114-508 A.4    | 114-528 A.4    | 114-518 A.4    | 114-536 A. 4    |     |     |     |
| Proper hair restraint used and outer wear is clean.   | 114-508 B.5    | 114-528 B.5    | 114-518 B.5    |                 | 13  |     |     |
| Trash in kitchen kept in closed, plastic fined receptacles.   | 114-507 A.8(e) | 114-527 A.8(e) | 114-517 A.8(e) |                 | F   |     |     |
| 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    |                |                 |     |     |     |
| Sanitary soap and disposable towels observed.   | 114-508 B.2    | 114-528 B.2    | 114-518 B.2    | 114-534 1.3     |     |     |     |
| All cleaning and poisonous items stored away from food.   | 114-508 D.8    | 114-528 D.8    | 114-518 D.8    | 114-535 D. 4    |     |     |     |
| Food preparation sink separated from mop/cleaning supplies.   | 114-507 A.5(e) | 114-527 A.5(e) | 114-517 A.5(e) |                 |     |     |     |
| Easily breakable dinnerware are not used.   | 114-508 C.2    | 114-528 C.2    | 114-518 C.2    |                 |     |     |     |
| Microwaves & other hazardous items inaccessible to children.  | 114-507 A.5(b) | 114-527 A.5(b) | 114-517 A.5(b) | 114-535 D.2     |     | . 🗆 |     |
| 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    | 114-536 C.2 (a) | 12/ |     |     |

| Supervision  | CENTER         | FAITH BASED  | GCCH         | FCCH         | С   | N | N/. |
|--|----------------|--------------|--------------|--------------|-----|---|-----|
| dequate supervision throughout facility.           | 114-504 A(1-2) | 114-524 A(1) | 114-514 A(1) | 114-530 A.25 | Tr. |   | Е   |
| acility following tracking of children procedures. | 114-504 A(3)   | 114-524 A(2) |              |              | D/  |   |     |
| atio adequate in all classrooms and on playground. | 114-504 B(1)   | 114-524 B(2) | 114-514 A(2) | 114-533 C.1  | 2   |   |     |

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

| Infant Care   | CENTER           | FAITH BASED      | GCCH            | FCCH                | C,  | N | N/A |
|---|------------------|------------------|-----------------|---------------------|-----|---|-----|
| nfants in designated rooms.   | 114-505 H.1      | 114-525 H.1      | 114-515 H.1     |                     | 2   |   |     |
| Diaper changing area adjacent hand-washing sink.                          | 114-504 F.1      | 114-525 F.1      |                 |                     | V   |   |     |
| Diaper changing area in clear view and not used for any other purpose.    | 114-504 F.2,9    | 114-525 F.2      |                 |                     | b   |   |     |
| Diapering surface sanitized, seamless and waterproof                      | 114-505 F.4-7    | 114-525 F.4-7    | 114-515 F.2     | 114-534 H.1         | 0   |   |     |
| Diaper area trash container closed, hands free and lined.                 | 114-507 A.8(d)   | 114-527A.8(d)    | 114-517 A.8(d)  | 114-534 H.3         | M   |   |     |
| Proper diaper diapering practices were observed                           | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) | 114-534 H.(1-4)     | 1/  |   |     |
| Disposable items kept in labeled, closed, hands- free, plastic liner.     | 114-505 F.12     | 114-525 F.12     | 114-515 F.5     | 114-534 H.3         | M   |   |     |
| Cribs meet standards labeled with child's name (certificate reviewed).    | 114-507 D.1      | 114-527 D.1      | 114-517 D.1     | 114-537 A.2         | M   |   |     |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.            | 114-509 A.5(c)   | 114-529 A.3(c)   |                 |                     | a , |   |     |
| Age appropriate toys and materials available.                             | 114-507 C.3      | 114-527 C.3      | 114-517 C.3     | SS III C. 5         | T . |   |     |
| nformation (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   | 维加斯              | 114-519 A.2(c)  |                     | V   |   |     |
| nfants placed on their backs to sleep.                                    | 114-509 A.5(a)   | 114-529 A.3(a)   | 114-519 A.5(a)  | 114-537 A.1         |     |   |     |
| Cups/bottles labeled and used only by that child.                         | 114-509 A.3(a)   | 114-529 A.1(a)   | 114-519 A.3(a)  |                     | t/  |   |     |
| nfants 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)  | 114-537 B.1         | b   |   |     |
| 3ottle 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.  |   |     |
| 3reast milk/formula dated, labeled (child's name) & refrigerated.         | 114-509 A.3(i)   | 114-529 A.1(i)   | 114-519 A.3(i)  | 114-537 B.4         | V   |   |     |
| 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)  |                     | K   |   |     |
| 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)  |                     | M   |   |     |
| Feeding chairs are sturdy with T-shape straps, and in good repair.        | 114-509 A.4      | 114-529 A.2      | 114-519 A.4     | 114-537 C.1         |     | 0 |     |
| Placement of sleeping equipment easily accessible to staff.               | 114-507 D.4      | 114-527 D.4      | 114-517 D.4     | 114-535 B.3         | Ø   |   |     |
| 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)  | 114-537 C.3 and A.7 |     |   |     |
| Protective areas available for children to crawl and explore.             | 114-509 A.6(a)   | 114-529 A.4(b)   | 114-519 A.6(a)  | 114-537 A.1(c)      | V   |   |     |

| Playground & Surrounding Site   | CENTER          | FAITH BASED    | GCCH           | FCCH            | С        | N | N |
|---|-----------------|----------------|----------------|-----------------|----------|---|---|
| ages daily schedule includes outside play, weather permitting.          | 114-506 A.8     |                | 114-516 A.8    | 114-533 E. 1-3  | 10/      |   |   |
| ayground and walkway free from hazards (i.e. litter & leaves).          | 114-507 C.1-2   | 114-527 B.2-3  | 114-517 B.1-2  | 114-535 C. 1    | 4        |   |   |
| stricted area fenced/safety barriers at least 4ft high in good repair.  | 114-507 B(4)    | 114-527 B.4    | 114-517 B.3    | 114-535 C.2     | ₩,       |   |   |
| ationary equipment firmly anchored with cushioning material.            | 114-507 B.7     | 114-527 C.6    | 114-517 C.7    | SS IV A.3 (b)   | TV.      |   |   |
| vings soft, flexible seats, free of pinch points and in a safe place.   | 114-507 B.8     | 114-527 C.7    | 114-517 C.8    |                 | W,       |   |   |
| indboxes securely covered when not in use and constructed drain.        | 114-507 C.7     | 114-527 C.13   | 114-517 C.14   |                 | M        |   |   |
| utdoor metal equipment located in the shade.                            | 114-507 B.11    | 114-527 C.10   | 114-517 C.11   |                 | V        |   |   |
| ay equipment arranged to see children and size appropriate.             | 114-507 C.12-13 | 114-527 C.12   | 114-517 B.12   |                 | <b>b</b> |   |   |
| ash receptacles outside facility are watertight with firm fitting lids. | 114-507 A.8(g)  | 114-527 A.8(g) | 114-517 A.8(g) |                 | ₽/       |   |   |
| rniture, toys & equipment meets CPSC standards.                         | 114-507 C.2     | 114-527 C.2    | 114-517 C.2    |                 | M        |   |   |
| rniture, toys & equipment developmentally and size appropriate.         | 11-507 C.3      | 114-527 C.3    | 114-517 C.3    |                 | R        |   |   |
| illdren are taken to park or in shifts if outdoor space is inadequate.  | 114-507 B.1     | 114-527 B.1    |                | SS III C. 4 (b) | V        |   |   |
| sticides/other methods used to prevent insects/rodent.                  | 114-507 A.8(b)  | 114-527 A.8(b) | 114-517 A.8(b) | SS IV B. (c)    | K        |   |   |
| signated area for smoking away from facility.                           | 114-505 A.3     | 114-525 A.3    | 114-517 A.2    | 114-534 A.2(c)  | V        | 0 |   |
| ritten plan to account for children while outside.                      | 114-504 A.3     | 114-524 A.2    |                |                 |          |   |   |

Playground equipment and toys must indicate commercial use only