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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

|   |                     | □ GCCH □ CDEP<br>of Operation; Singl |                      |          |           |      |
|---|---------------------|--------------------------------------|----------------------|----------|-----------|------|
| ange in Ownership or Director? □ Yes □446 If ves. Name:                   |                     |                                      |                      |          |           |      |
| tal Capacity: 42 Building 1: Building 1:                                  | ding 2:             | Building 3:                          |                      |          |           |      |
| aximum number of infants: 24 🔻 🗆 24 months 🖫 30 months 🗆 I-4 fac          | ility Clear Fire Re | port 🗆 Yes 🗀 No 🗆                    | NA Date cleared      |          |           |      |
| <b>'</b>  |                     |                                      |                      |          |           |      |
| 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                          | 11 <b>4</b> -513 A.1 |          |           |      |
| Daily menu dated and posted in conspicuous location in public view.       | 114-508 A.1         | 114-528 A.1                          | 114-518 A.1          |          | 급         |      |
| Building has proper ventilation to include kitchen and bathrooms.         | 114-507 A.2         | 114-527 A.2                          | 114-517 A.2          | <b>B</b> |           |      |
| Tobacco free facility   | 114-505 A.3         | 114-525 A.2                          | 114-517 A.2          |          |           |      |
| Decals on all glass doors, placed at eye level of children.               | 114-507 A.3         | 114-527 A.3                          | 114-517 A.3          |          |           | 0    |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes.         | 114-507 A.4         | 114-527 A.4                          | 114-517 A.4(a)       |          |           |      |
| Ceiling, floors, windows, doors and rugs properly secured.                | 114-507 A.5(d)      | 114-527 A.5(d)                       | 114-517 A.5(d)       |          |           |      |
| No strangulation, choking or suffocation hazards.                         | 114-507 A.5(g)      | 114-527 A.5(g)                       | 114-517 A.5(h)       |          | 一         |      |
| 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)       | •        | 뒴         |      |
| Trash in restroom and classroom kept in plastic lined container.          | 114-507A.8(f)       | 114-527 A.8(f)                       | 114-517 A.8(f)       |          |           |      |
| Facility free from pest problems (insects, rodents, etc.).                | 114-507 A.8(b)      | 114-527 A.8(b)                       | 114-517 A.8(b)       | Ø        | $\neg$    |      |
| Furniture, toys & equipment are clean and free from hazards.              | 114-507 C.1         | 114-527 C.1                          | 114-517 C.1          | Ø        | 급         |      |
| Furniture, toys & equipment meet standards of the CPSC.                   | 114-507 C.2         | 114-527 C.2                          | 114-517 C.2          |          | $\exists$ |      |
| Bathroom completely enclosed. Private toilet use by preschool & up.       | 114-507 A.12        | 114-527 A.12                         | THE REAL PROPERTY.   |          | 一         |      |
| 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)      | <u>-</u> |           |      |
| Soap and disposable towels provided at each sink.                         | 114-507 A.12(i)     | 114-527 A.12(i)                      | 114-517 A.12(g)      |          | 급         |      |
| 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          | 3        |           |      |
| 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          |          |           |      |
| Poisons/harmful agents locked, labeled and stored properly.               | 114-507 E.1         | 114-527 E.1                          | 114-517 E.1          |          |           |      |
| Only healthy pets/animals permitted. (Vaccination records up-to-date)     | 114-507 E.4         | 114-527 E.4                          | 114-517 E.4          |          |           |      |
| Ratio chart prominently posted in each classroom.                         | 114-504 B.1         | 114-524 B.1                          |                      | 3        | 一         |      |
| Emergency phone numbers posted (police, fire and poison control).         | 114-503 J.2         | 114-523 G.2                          | 114-513 J.2          |          |           |      |
| Internal means of communication among staff.                              | 114-503 J.3         | 375-22-17 To                         |                      |          | ᆸ         |      |
| Parents have free & full access.  | 114- 503 F.1        |                                      | 114-513 F.1          |          | ᆸ         |      |
| If overnight care is provided, requirements have been met.                | 114-509 C           | 114-529 C                            | 114-519 C            |          |           |      |
| Age appropriate radio, TV, VCR and DVD for children use.                  | 114-506 A.7         |                                      | 114-516 A.7          |          |           |      |
| 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)       |          |           |      |
|   |                     |                                      |                      |          |           |      |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No  | ot Applicable       |                                      | incoming the same    | 2000     |           |      |
| No violations noted at time of visit.                                     |                     |                                      |                      |          | 4 41      |      |
| Signature of Director/Operator/Designee:                                  | 10                  | Date                                 | □ Ref                | used     | l to s    | Sign |

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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)  |   |   |     |
| Medicine stored in separate locked container properly.             | 114-505 D.2(b)   | 114-525 D.2(b) | 114-515 D.2(b)  | ۵ | þ |     |
| Expired medicine returned to parent or disposed of safely.         | 114-505 D.2(c)   | 114-525 D.2(c) | 114-515 D.2(c)  | 1 | ļ |     |
| Written medication log reviewed.                                   | 114-505 D.3(a)   | 114-525 D.3(a) | 114-515 D.3 (a) | 5 | 0 |     |
| First aid kit supplies available and inaccessible to children.     | 114-505 E.1      | 114-525 E.1    | 114-515 E.1     | d |   |     |
| 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     | ď |   |     |
| Toys/equipment that child place in mouth washed & sanitized.       | 114-505 B.2      | 114-525 B.2    | 114-515 B.2     | Ø |   |     |

| 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 l.1(f)                    | 0 |   |     |
| Type of vehicle: □ 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 | 5 <b>6-</b> 5-195.<br>Jacob's Law | _ | 0 | 6   |
| Vehicle safe and in good condition.  | 114-505 l.1(c)           | 114-525 I.1(c)           | 114-515 I.1(b)                    |   |   | Ø   |
| Checklist on unloading/loading of children.  | 114-505 I.2(d)           | 114-525 I.2(d)           | MANUAL BY                         | 0 |   | 8   |
| First Aid supplies and emergency information on children in vehicle.   | 114-505 l.1(g)           | 114-525 l.1(g)           |                                   |   |   | 6   |
| Driver's (valid) driver's licensed reviewed.   | 114-505 I.1(f)           | 114-525 l.1(f)           | 114-515 l.1(d)                    | 0 | 0 | Ø   |

| Kitchen & Meal Requirements  | CENTER         | FAITH BASED    | GCCH           | 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 |                |                |                |          |   | 0   |
| Meal & snack meet USDA guidelines.   | 114-508 A.1(b) | 114-528 A.1(b) | 114-518 A.1(b) | 8        |   |     |
| Food & beverages available for children who did not bring a meal.  | 114-508 A.8    | 114-528 A.8    | 114-518 A.5    | <b>B</b> |   |     |
| Adequate lighting at food preparation, utensil and hand-washing area   | 114-507 A.4(b) | 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    |          |   |     |
| 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    |          | 0 |     |
| Proper hair restraint used and outer wear is clean.  | 114-508 B.5    | 114-528 B.5    | 114-518 B.5    | 12       |   |     |
| 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  |                | 3        |   |     |
| 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    | 0        |   |     |
| All cleaning and poisonous items stored away from food.  | 114-508 D.8    | 114-528 D.8    | 114-518 D.8    | Ø        |   |     |
| Food preparation sink separated from mop/cleaning supplies.  | 114-507 A.5(e) | 114-527 A.5(e) | 114-517 A.5(e) | Ø        |   |     |
| Easily breakable dinnerware are not used.  | 114-508 C.2    | 114-528 C.2    | 114-518 C.2    | d        |   |     |
| Microwaves & other hazardous items inaccessible to children.   | 114-507 A.5(b) | 114-527 A.5(b) | 114-517 A.5(b) | 6        |   |     |
| 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    | 6        |   |     |

| 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)    | □⁄ |   | 0   |
| Facility following tracking of children procedures. | 114-504 A(3)   | 114-524 A(2) | DO TO A TREE HE | ď  | 0 |     |
| Ratio adequate in all classrooms and on playground. | 114-504 8(1)   | 114-524 B(2) | 114-514 A(2)    | 3  |   | 0   |

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| Infant Care  | CENTER           | FAITH BASED      | GC CH                   | С          | 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      | Control of the second   | 6          | 0   | 0   |
| Diaper changing area in clear view and not used for any other              |                  |                  |                         | 1          |     |     |
| purpose.   | 114-504 F.2,9    | 114-525 F.2      | Hills begin             | Ø          | , 🗆 |     |
| Diapering surface sanitized, seamless and waterproof.                      | 114-505 F.4-7    | 114-525 F.4-7    | 114-515 F.2             | Ø          |     |     |
| Diaper area trash container closed, hands free and lined.                  | 114-507 A.8(d)   | 114-527A.8(d)    | 114-51 7 A.8(d)         | Ø          | 0   |     |
| Proper diaper diapering practices were observed                            | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7)         | <b>□</b> ⁄ |     | 0   |
| Disposable items kept in labeled, closed, hands- free, plastic liner.      | 114-505 F.12     | 114-525 F.12     | 114-515 F.5             | ß          |     |     |
| Cribs meet standards labeled with child's name (certificate reviewed).     | 114-507 D.1      | 114-527 D.1      | 114-517 D.1             |            |     |     |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   | 114-529 A.3(c)   |                         |            |     | 0   |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-527 C.3      | 114-517 C.3             | <b>a</b> / |     |     |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   |                  | 114-519 A.2(c)          | Þ          |     |     |
| Infants placed on their backs to sleep.                                    | 114-509 A.5(a)   | 114-529 A.3(a)   | 114-5 <b>1</b> 9 A.5(a) | Ø          |     |     |
| Cups/bottles labeled and used only by that child.                          | 114-509 A.3(a)   | 114-529 A.1(a)   | 114-519 A.3(a)          | es es      |     |     |
| 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)          | <b>D</b>   |     |     |
| 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)          | <b>1</b>   |     |     |
| Breast milk/formula dated, labeled (child's name) & refrigerated.          | 114-509 A.3(i)   | 114-529 A.1(i)   | 114-519 A.3(i)          | Ø          | Ō   |     |
| 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)          | <b>□</b>   |     | 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)          | <b>Q</b>   |     |     |
| Feeding chairs are sturdy with T-shape straps, and in good repair.         | 114-509 A.4      | 114-529 A.2      | 114-519 A.4             | 8          |     |     |
| Placement of sleeping equipment easily accessible to staff.                | 114-507 D.4      | 114-527 D.4      | 114-517 D.4             | 7          | ,   | 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)          | Ø          | , 0 |     |
| Protective areas available for children to crawl and explore.              | 114-509 A.6(a)   | 114-529 A.4(b)   | 114-519 A.6(a)          |            | 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    |    |   |     |
| 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 | 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    | Ø  |   |     |
| Stationary equipment firmly anchored with cushioning material.            | 114-507 B.7        | 114-527 C.6      | 114-517 8.7    | 6  |   | 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    | 4  | 0 |     |
| Sandboxes securely covered when not in use and constructed drain.         | 114-507 C.7        | 114-527 C.13     | 114-517 C.14   |    | p | 0   |
| Outdoor metal equipment located in the shade.                             | 114-507 B.11       | 114-527 C.10     | 114-517 C.11   |    |   |     |
| Play equipment arranged to see children and size appropriate.             | 114-507 C.12-13    | 114-527 C.12     | 114-517 B.12   | J  | 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) | 2  | P |     |
| Furniture, toys & equipment meets CPSC standards.                         | 114-507 C.2        | 114-527 C.2      | 114-517 C.2    | 8  |   | 0   |
| 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      |                | 4  |   | 0   |
| Pesticides/other methods used to prevent insects/rodent.                  | 114-507 A.8(b)     | 114-527 A.8(b)   | 114-517 A.8(b) |    |   | 0   |
| Designated area for smoking away from facility.                           | 114-505 A.3        | 114-525 A.3      | 114-517 A.2    | 8  | d |     |
| Written plan to account for children while outside.                       | 114-504 A.3        | 114-524 A.2      |                | 4  |   | 0   |
| Playground equipment and toys m   | nust indicate comn | nercial use only |                |    |   |     |

3 | Page 1/18/2019 rev.