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

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

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114- 503 F.1		114-513 F 1 7	100		
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	CENTER 114-503 A.1 114-508 A.1 114-507 A.2	CENTER FAITH BASED  114-503 A.1 114-523 A.1  114-508 A.1 114-528 A.1  114-507 A.2 114-527 A.2  114-505 A.3 114-525 A.2  114-507 A.3 114-527 A.3  114-507 A.4 114-527 A.4  114-507 A.5(g) 114-527 A.5(g)  114-507 A.1(c) 114-527 A.1(c)  114-507 A.7(g) 114-527 A.1(c)  114-507 A.7(g) 114-527 A.6(b)  114-507 A.8(h) 114-527 A.6(h)  114-507 A.8(h) 114-527 A.8(h)  114-507 A.8(h) 114-527 A.8(h)  114-507 A.12(h) 114-527 A.12(h)  114-507 B.1 114-527 B.1  114-507 E.1 114-527 E.4  114-504 B.1 114-524 B.1	CENTER FAITH BASED GCCH  114-503 A.1 114-523 A.1 114-513 A.1  114-508 A.1 114-528 A.1 114-518 A.1  114-507 A.2 114-527 A.2 114-517 A.2  114-507 A.3 114-525 A.2 114-517 A.3  114-507 A.4 114-527 A.4 114-517 A.4(a)  114-507 A.5(d) 114-527 A.5(d) 114-517 A.5(d)  114-507 A.5(g) 114-527 A.5(g) 114-517 A.5(h)  114-507 A.11(c) 114-527 A.11(c) 114-517 A.11(c)  114-507 A.7(a) 114-527 A.7 114-517 A.7(a)  114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(f)  114-507 A.8(f) 114-527 A.8(f) 114-517 A.8(f)  114-507 A.12(a) 114-527 A.12(b) 114-517 A.12(c)  114-507 A.12(a) 114-527 A.12(b) 114-517 A.12(c)	114-503 A.1	CENTER FAITH BASED GCCH C N  114-503 A.1 114-523 A.1 114-513 A.1 Ø □  114-508 A.1 114-528 A.1 114-518 A.1 Ø □  114-507 A.2 114-527 A.2 114-517 A.2 Ø □  114-507 A.3 114-525 A.2 114-517 A.3 Ø □  114-507 A.4 114-527 A.4 114-517 A.4(B) Ø □  114-507 A.5(d) 114-527 A.5(d) 114-517 A.5(d) □ Ø  114-507 A.5(g) 114-527 A.5(g) 114-517 A.5(h) Ø □  114-507 A.1(c) 114-527 A.1(c) 114-517 A.1(c) □ Ø  114-507 A.7(a) 114-527 A.6(b) 114-517 A.6(b) Ø □  114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(f) Ø □  114-507 A.8(f) 114-527 A.8(f) 114-517 A.8(f) Ø □  114-507 A.8(f) 114-527 A.12(e) 114-517 A.12(e) Ø □  114-507 A.12(e) 114-527 A.12(e) 114-517 A.12(e) Ø □  114-507 D.2 114-527 D.2 114-517 D.2 Ø □  114-507 D.2 114-527 D.2 114-517 D.2 Ø □  114-507 E.4 114-527 E.4 114-517 E.1 Ø □  114-507 E.4 114-527 E.4 114-517 E.4 □ □

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

CENTER

**FAITH BASED** 

GCCH

C N N/A

Health, Sanitation & Safety

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)	<u> </u>	-	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	븲	-	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	-	-	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	_		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	뮈	<u> </u>	50
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	-	_	2
	114-000 B.2	114-025 0.2	114-313 B.Z			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 1.1(1)	0	-	8
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	_	, <u> </u>	<u> </u>
(15 passenger van prohibited - School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	0		
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 I.1(b)	<u></u>		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	7110101:1(0)	0	0	4
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		<u> </u>	0	
Driver's (valid) driver's licensed reviewed.	114-505 1.1(f)	114-525 1.1(1)	114-515 I.1(d)	0	0	3
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH			1 4 1 1 4
Method meals will be provided D Facility D Parents D Caterer	OLIVIER	PAITH BASED	GCCH	C	N	N/A
School Other*Public school kitchens and some				12	1_1	_
churches (where food is served to the public) are inspected by DHEC				0	0	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	19	0	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	7	9	0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	<u>-</u>		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	<u>a</u>		-
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	<u></u>	7	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	<u>-</u>		0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	5	a	-
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		3		0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	CHEST OF THE STREET	7		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2		æ	۵
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	7	Ø	0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	3		<u> </u>
Essily brookship diagonyon on not used	114-508 C.2	114-528 C.2	114-518 C.2		-	0
Easily breakable dinnerware are not used.	117000 0.4					<del></del> _
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	9	1	

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)	3	0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		0	9	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	1	a	0

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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	-	_	-/
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114515 H. I		0	· /
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			0	8
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114 645 5.0			1
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-515 F.2	_	_	8
Proper diaper diapering practices were observed	114-505 F.(1-16)		114-517 A.8(d)	0	0	8
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.(1-16)	114-515 F.(1-7)	0	0	d
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-525 F.12	114-515 F.5	B	0	4
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.		114-527 D.1	114-517 D.1	D	0	×
Age appropriate toys and materials available.	114-509 A.5(c) 114-507 C.3	114-529 A.3(c)		0	0	8
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-527 C.3	114-517 C.3	0	0	4
nfants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.2(c)	0	0	8
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.5(a)	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(a)	0		8
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(c) 114-519 A.3(f)	0	_	8
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A 1(i)	114-519 A.3(i)	0	0	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)	0	-	7
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)		-	7
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2		0	0	-
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-529 R.2	114-519 A.4		_	1
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-517 D.4	0	_	4
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.1(a) 114-519 A.6(a)	0	0	8

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	_		11/
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	9	п	<del>  _</del>
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3		+-	-
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6			1	
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 B.7	8		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.8	.0		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.13	114-517 C.14	0	2	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.10	114-517 C.11		1	
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)		114-517 B.12	Ø	<del>  - /</del>	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 A.8(g)	114-517 A.8(g)		Ø	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.2	114-517 C.2		ے ا	6
Children are taken to park or in shifts if outdoor space is inadequate.		114-527 C.3	114-517 C.3		4	
Pesticides/other methods used to prevent insects/rodent.	114-507 B.1	114-527 B.1		5	.0	0
	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		0	2
Written plan to account for children while outside. Playground equipment and toys m	114-504 A.3	114-524 A.2	BARTER STORY	3		