

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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Facility Name: Melinda McKissick GCCH
 ARL: 18178
 Address: 311 N. Salem Avenue, SUMTER, SC 29150
 Telephone #: 803-775-0628
 Change in Ownership or Director? Yes No If yes, Name: _____
 Total Capacity: 12
 Maximum number of children under 24 months: 3
 Building 1: _____ Building 2: _____ Building 3: _____
 Clear Fire Report Yes No NA Date cleared: 9/27/21
 Any changes in contact info (Phone/Email/Fax)? Yes No
 Hours of Operation: 6 AM-6 PM
 Overnigh Care? Yes No
 Date of Inspection: 10/18/21 Time of Inspection: 11
 Licensed Registered Center Faith Based GCCH CDEP

Physical Site			
114-503 A.1	114-523 A.1	114-513 A.1	<input checked="" type="checkbox"/>
114-508 A.1	114-528 A.1	114-518 A.1	<input checked="" type="checkbox"/>
114-507 A.2	114-527 A.2	114-517 A.2	<input checked="" type="checkbox"/>
114-505 A.3	114-525 A.3	114-517 A.2	<input checked="" type="checkbox"/>
114-507 A.3	114-527 A.3	114-517 A.3	<input checked="" type="checkbox"/>
114-507 A.4	114-527 A.4	114-517 A.4(a)	<input checked="" type="checkbox"/>
114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	<input checked="" type="checkbox"/>
114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	<input checked="" type="checkbox"/>
114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	<input checked="" type="checkbox"/>
114-507 A.7(a)	114-527 A.7(a)	114-517 A.7(a)	<input checked="" type="checkbox"/>
114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	<input checked="" type="checkbox"/>
114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	<input checked="" type="checkbox"/>
114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<input checked="" type="checkbox"/>
114-507 C.1	114-527 C.1	114-517 C.1	<input checked="" type="checkbox"/>
114-507 C.2	114-527 C.2	114-517 C.2	<input checked="" type="checkbox"/>
114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	<input checked="" type="checkbox"/>
114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	<input checked="" type="checkbox"/>
114-507 D.2	114-527 D.2	114-517 D.2	<input checked="" type="checkbox"/>
114-507 D.6	114-527 D.6	114-517 D.6	<input checked="" type="checkbox"/>
114-507 E.1	114-527 E.1	114-517 E.1	<input checked="" type="checkbox"/>
114-507 E.4	114-527 E.4	114-517 E.4	<input checked="" type="checkbox"/>
114-504 B.1	114-524 B.1		<input checked="" type="checkbox"/>
114-503 J.2	114-523 G.2	114-513 J.2	<input checked="" type="checkbox"/>
114-503 J.3			<input checked="" type="checkbox"/>
114-503 F.1		114-513 F.1	<input checked="" type="checkbox"/>
114-509 C	114-529 C	114-519 C	<input checked="" type="checkbox"/>
114-506 A.7		114-516 A.7	<input checked="" type="checkbox"/>
114-503 F(1-4)	114-523 H(1-7)	114-513 H(1-7)	<input checked="" type="checkbox"/>
C = Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable No violations noted at time of visit. <input checked="" type="checkbox"/>			

Signature of Director/Operator/Designee: Melinda McKissick Date: 10/18/21
 Signature of Child Care Licensing Specialist: _____ Date: 10/18/21
 Refused to Sign

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Health, Sanitation & Safety			
114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	Medicine in original container, protective cap, with child's name.
114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	Medicine stored in separate locked container properly.
114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	Expired medicine returned to parent or disposed of safely.
114-505 D.3(a)	114-525 D.3(a)	114-515 D.3(a)	Written medication log reviewed.
114-505 E.1	114-525 E.1	114-515 E.1	First aid kit supplies available and inaccessible to children.
114-505 B.1; G.4	114-525 B.1; G.4	114-515 B.1	Children's faces and hands are clean.
114-505 B.2	114-525 B.2	114-515 B.2	Proper handwashing practices were observed.
114-505 B.2	114-525 B.2	114-515 B.2	Toys/equipment that child place in mouth washed & sanitized.

Transportation			
114-505 I.1(i)	114-525 I.1(i)	114-515 I.1(i)	If facility transports, written plans and consent by parents reviewed.
114-505 I.1(j)	114-525 I.1(j)	114-515 I.1(j)	Type of vehicle: <input type="checkbox"/> Bus <input type="checkbox"/> 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)
114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)	Vehicle safe and in good condition.
114-505 I.2(d)	114-525 I.2(d)	114-515 I.1(b)	Checklist on unloading/loading of children.
114-505 I.1(g)	114-525 I.1(g)		First Aid supplies and emergency information on children in vehicle.
114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)	Driver's (valid) driver's licensed reviewed.

Kitchen & Meal Requirements			
Method meals will be provided <input checked="" type="checkbox"/> Facility <input type="checkbox"/> Parents <input type="checkbox"/> Caterer <input type="checkbox"/> School <input type="checkbox"/> Other			
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)
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527 A.4(b)	114-517 A.4(b)
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
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4
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)
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
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)
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)
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

Supervision			
Center	FAITH BASED	GCCH	C
114-504 A(1-2)	114-524 A(1)	114-514 A(1)	Adequate supervision throughout facility.
114-504 A(3)	114-524 A(2)		Facility following tracking of children procedures.
114-504 B(1)	114-524 B(2)	114-514 A(2)	Ratio adequate in all classrooms and on playground.

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Infant Care				CENTER	FAITH BASED	GCCH	C	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							
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2.9	114-525 F.2							
Diapering surface sanitized, seamless and waterproof	114-505 F.4.7	114-525 F.4.7	114-515 F.2						
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527 A.8(d)	114-517 A.8(d)						
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)						
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5						
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)							
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3						
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)						
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)						
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)						
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)						
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)						
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(j)						
Food for toddlers cut in pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)						
Food for infants cut in pieces one-quarter inch or less.	114-509 A.4	114-529 A.2	114-519 A.4						
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-507 D.4	114-527 D.4	114-517 D.4						
Placement of sleeping equipment easily accessible to staff.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)						
Children are periodically removed from crib, swing or feeding chair.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)						

Playground & Surrounding Site				CENTER	FAITH BASED	GCCH	C	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							
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2.9	114-525 F.2							
Diapering surface sanitized, seamless and waterproof	114-505 F.4.7	114-525 F.4.7	114-515 F.2						
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527 A.8(d)	114-517 A.8(d)						
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)						
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5						
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)							
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3						
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)						
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)						
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)						
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)						
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)						
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(j)						
Food for toddlers cut in pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)						
Food for infants cut in pieces one-quarter inch or less.	114-509 A.4	114-529 A.2	114-519 A.4						
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-507 D.4	114-527 D.4	114-517 D.4						
Placement of sleeping equipment easily accessible to staff.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)						
Children are periodically removed from crib, swing or feeding chair.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)						