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

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

Center Name: Charity Early Learning Center	r	Date of Inspection: 11 11 1273	Time of Inspection: 9:40am
ARL/APP ID#: 24214/CC032205 & Licen:	sed 🗆 Registered	☑ Center □ Faith Based □ GCCH	
Address: 108 Trade Road, CHERAW, SC 29	9520	Hours of Opera	tion: Single Shift
Telephone #: 843-865-7090	Any changes in contact	info (Phone/Email/Fax)? 🗆 Yes 🗤 No	Overnight Care? Yes No
Center Director/Designee: Stephanie Lock	_		
Change in Ownership or Director? ☐ Yes	שלNo If yes, Name:		
Total Capacity: 80	Building 1:	Building 2: Buildi	ng 3:
Maximum number of infants: 5	_ 24 months 🕁 30 month	s 🗆 I-4 facility Clear Fire Report 🗆 Ye	es 🔁 No 🗆 NA Date cleared

Physical Site	CENTER	FAITH BASED	GCCH	C	_N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1			ㅁ	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	M	□	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	M		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	2		
Decals on all glass doors, placed at eye level of children.	114- <u>507</u> A.3	114-527 A.3	114-517 A.3			Ves
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	M		
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)	M		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	W		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	VP	0	0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	ME		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	V	<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)	VE		а
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	VET		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2		□	0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	West Profes	V	b	
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)	120		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	M		۵
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	V		ш
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	V		0
Poisons/harmful agents locked, labeled and stored properly.	114 <u>-</u> 507 E.1	11 <u>4-527 E.1</u>	114-517 E.1	V		Ω
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		VC		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	W		0
Internal means of communication among staff.	114-503 J.3			VE		
Parents have free & full access.	114- 503 F.1	10000	114-513 F.1	VZ		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			1/2
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	1	114-516 A.7		<u> </u>	
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)	IP		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable					
No violations noted at time of visit.						

Signature of Director/Operator/Designee: Stephanic Lack Date 11/1/2023 Date 11/1/2023 Date 11/1/2023

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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)			VE
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			Va
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			Ver
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	ū		M
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	V		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	V		0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	V	Ģ	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B,2	ď		
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 I.1(i)	114-515 i.1(f)	o		W
Type of vehicle: Bus 12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			4~
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			12
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	Ö	D	Var
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)				₩
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)	100000000000000000000000000000000000000	-		10/
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Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 I.1(d)			O.
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ॼ॔Facility □ Parents □ Caterer						
□ School □ Other*Public school kitchens and some				W	10	
churches (where food is served to the public) are inspected by DHEC						<u> </u>
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	M	<u> 1 </u>	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	VE	0	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A,4(b)	ver	10	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	V2	10	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	VP	<u> 10</u>	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	VES		O
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	VZ		0
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	V	恒	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		V	10	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		V		0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	V		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	10		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	V		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	V	1	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Y		
Round foods (i.e. popcorn, meatballs) are served only to children				\	ميرإ	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	V		
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Supervision	CENTER	FAITH BASED	GCCH	C	Ň	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	\\a_{\delta}'	7	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		\v/	7	ū
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	V		

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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	П		VZ
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				Va -	-	
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	120	0	0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	V		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	П	Var
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	V	٥	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	O	۵	V
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				V
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	e	0	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	VØ		
Infants placed on their backs to sleep.	114- <u>509 A.5(a)</u>	114-529 A.3(a)	114-519 A.5(a)			10
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	V		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(c)		0	Va
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)	0		VP
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	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)		0	10
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)	V	6	D
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	11 <u>4-529</u> A.2	114-519 A.4	D	0	VB
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	Ver	† <u>-</u>	
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)		Q	V
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	W	<u> </u>	

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	V		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	W	æ	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	V	Д	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	V		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	ū		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	V	'n	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	V	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)	₽		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C <u>.2</u>	W	<u> </u>	ם
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C. <u>3</u>	114-517 C.3	VØ	o	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	200	\ <u>P</u>		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	120	0	0
Designated area for smoking away from facility.	114-505 A.3	11 <u>4-525</u> A.3	114-517 A.2	C	<u></u>	V
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		V		
Playground equipment and toys must indicate commercial use only						

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Charity Early Learning Center PERMIT # 24214

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
A current immunization record is needed for one child.	Obtain current immunization record	11/28/2023
Signed emergency medical treatment statements are needed for two children.	Obtain emergency medical treatment statements	11/28/2023

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist_	Achein Bridges	_ _{Date} _11/17/202	3
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