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

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

Center Name: Faith Christian Academy	Date of Inspection: 5/6/2024 Time of Inspection: 10:00 Am
ARL/APP ID #: 22552/CC025756   Licensed Registe	ered
Address: 220 Greene Street, CHERAW, SC 29520	Hours of Operation: Single Shift
Telephone #: 843-537-0260 Any change	es in contact info (Phone/Email/Fax)?   Yes No Overnight Care?   Yes No
Center Director/Designee: Melissa Bailey	
Change in Ownership or Director? □ Yes ™ No If yes, Na	ame:
Total Capacity: 120 Building	1: Building 2: Building 3:
Maximum number of infants: 3	1: Building 2: Building 3: Building 3: 30 months □ I-4 facility Clear Fire Report □ Yes No □ NA Date cleared

Physical Site	CENTER	FAITH BASED	GCCH	С	Ņ	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	1		0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1			P
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	W	P	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	0	0	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	0	0	D
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)	<b>2</b>	<u></u>	O
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø		
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)	2	0	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	4		
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)	2	口	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		_O	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	2		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		3		0
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)			
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)		.0	0
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			0
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	8		0
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	1		<u></u>
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E,4	0		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		4		
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			g		D
Parents have free & full access.	114- 503 F.1		114-513 F.1			
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0	0	P
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	9	P	
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)			

No violations noted at time of visit.

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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)			10/
Medicine stored in separate locked container properly.	.114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			D
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)		D.	1
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			6
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-51 5 E.1	V		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-51 5 B.1	0		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-51 5 G.4			0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-51 5 B.2	V	-	0

Transportation	CENTER	FAITH BASED	GCCH	C	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)	0		4
Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	0		D
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)			8
Checklist on unloading/loading of children.	114-505 l.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 l.1(g)		0	0	ø
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)	0	0	12/

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						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			<b>V</b>
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	0		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.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	0		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			9
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	0		<b>d</b>
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			2
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				2
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		0		2
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	o		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			Z,
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		O	<u> </u>
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			16
Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	à	0	-

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	<u> </u>	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		9		0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	4	0	

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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	Ģ		9
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0	0	₽′
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	0	ď
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)	114-527A.8(d)	114-517 A.8(d)	0		1
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			Z
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			Ø
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0	0	ਈ
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			ū	P
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			න්
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		0	Ø
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			6
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			P
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	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)		0	2
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		2
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	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)		0	2
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			•
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0		Q.
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)	0		2
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		2

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
Il ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	/		
layground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B,2-3	114- <u>51</u> 7 B.1-2	9	0	
testricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3			
tationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7		ام	0
wings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8	2	0	
andboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		0	
lay equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		0	0
rash 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
umiture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	12	,0	
urniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	Æ		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	NOT HE	0/		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0	0	
Vritten plan to account for children while outside.	114-504 A.3	114-524 A.2		0		
	114-504 A.3	114-524 A	1.2	A.2	1.2	12 0