## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTE

| Facility Name: St. Joseph School   |  | /            | • [           | Date of Inspection: 12-16-21 Time of Inspection: 10.  □ Complaint □ Follow Up (original inspection date               |              |          | _             |
|--|--|--------------|---------------|---|--------------|----------|---------------|
| Address: 3700 Devine Street, COLUMBIA, SC 29205<br>Telephone #: 803-254-6736 Any changes in c  | conta  | ct inf       | fo (Pho       | Reason for Follow up: □pending deficience Hours of Operation: Single Shift one/Email/Fax)? □ Yes ☑ No Overnight Care? |              |          | •             |
| Center Director/Designee: Donavan Yarnall Change in Ownership or Director?   Yes  No If yes Maximum number of children: 120  Building 1:   | es, N  | ame:         | :<br>Building | g 2: Building 3:  |              |          |               |
| MANAGEMENT 114-523   | С  | N            | N/A           | APPLICATION OF STAFF: CHILD RATIOS 114-524  |              | i vi     | NIZA          |
| Staff files are in compliance F(1-4)   | <b>Z</b>                                     |              | 0             | Adequate supervision throughout the facility A(1) (a-b)   | С            | N        | N/A           |
| Are training hours up-to-date? F(3)(a-b)   |  | <del> </del> | -             | Facility following tracking of children procedures A(2)   | 1            | +=+      |               |
| At least 1 person with CPR & 1st Aid on the premises H(5)(f)   | 7  | -            | -             | Ratios adequate in all classrooms and on playground B & C   | Ø            | —        |               |
|  | <u>'                                    </u> |              |               | N & SAFETY 114-525  | Ø            |          |               |
| TIEAE  | C ]  | N            | N/A           | V & SALETT 114-323  |              | NI.      | AUA           |
| Children's faces/hands are clean B(1)  |  | -            | - IV//\       | Proper diaper diapering practices were observed F(1-16)   | C            | N        | N/A           |
| Medicine & harmful items labeled and stored properly D(2)  | <u>-</u>                                     | <u> </u>     | 0             | Proper handwashing practices were observed <b>G(4)</b>  | <u>-</u>     | _        | - <del></del> |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  |  |              |               |   | P            |          |               |
|  | Ø  |              |               | Smoking permitted only in designated area A(3)  | [P]          |          |               |
| PHYS   | SICAL  | L SIT        | E 114         | -527  |              |          |               |
| Manager 1 and the second secon | C  | . N          | N/A           |   | C            | N        | N/A           |
| BUILDING   |  |              |               | PLAYGROUND  |              | 0        | 0             |
| Ventilation and lighting sufficient A(2)(a-d),(4)(a-c)   |  | 0            |               | Outdoor space free of glass, paper & other litter B(2)  |              |          | 0             |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  |  | ]            | 0             | Fencing/safety barriers 4ft in height, in good repair B(4)  | 1            |          | 0             |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | 0  |              |               | Playground equipment safe & firmly anchored C (6)   | e            |          | _             |
| Building(s) temp between 68-80 °F A(7)   | l of   |              |               | Adequate cushioning material; at least 6ft. fall zone C(8)  |              |          | 0             |
| Facility free from pest problems (Insects, rodents)A(8)(b-c)   | B  | 0            | 0             | RESTING   | Ĉ.           | N        | N/A           |
| Garbage kept properly in plastic lined receptacles A(8)(d-i)   | 8  |              |               | Cribs meet federal standards (reviewed certificate) D(1)  | 0            |          | 7             |
| Electrical outlets are securely covered A(11)(c)   | <b></b>                                      | 0            |               | Cots, beds, mats, & cribs labeled for each child D(2)   |              |          | 0             |
| Sink area has hot & cold water A(12)(d)  | 0  |              |               | Pack & plays not used for sleeping D(1-2)   |              |          | 8             |
| Soap and towels in restrooms A(12)(i)  | d  | 0            | 0             | TRANSPORTATION 114-525 I  |              |          | 0             |
| Furniture, toys & equipment are clean and in good repair C(1)  | G.   |              | 0             | Vehicle has proper safety restraints and in good repair I(1)  |              | 0        | 0             |
| Furniture, toys & equipment meets CPSC standards C(2)  | 8  |              | 0             | Checklist for loading/unloading children reviewed. I(2)(d)  |              |          | 2             |
|  | REQU   | IIRF         | MENTS         | S 114-528   |              |          |               |
|  | С  | N            | N/A           |   | C            | N        | N/A           |
| Meals and snacks in compliance with USDA A(1)(b)   | Ø  | 0            |               | Round, firm foods are not given to children under 4y/o.   | <del>-</del> | -        | INA           |
| Clean, wholesome, unspoiled properly labeled food A(4)   | 1  |              |               | unless properly cut to prevent choking risk. A(3)   |              |          | 0             |
| Food preparers have proper hair restraints B(5)  | d  | 0            |               | Food labeled, stored and handled properly D(1)  |              | 渮        | 0             |
| Refrigerators have thermometers(Temp under 45°F)D(2-3)   | 6  | -            | 0             | Cleaning & poisonous items stored away from food D(8)   | 3            | <u> </u> | -             |
| INFA   | ANT (  | CARI         | E 114-        |   |              |          |               |
|  |  |              |               |   | С            | N        | N/A           |
| Cups and bottles labeled with child's name & used only by that   | child  | A(1)         | (a)           |   |              |          | 7             |
| No bottles propped or given in cribs or on mats A(1)(c)  |  |              |               |   |              | -        | 3             |
| Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d)  |  |              |               |   | 0            |          | 3             |
| Food for toddlers cut in pieces ½ inch or less. A(1)(k)  |  |              |               |   |              | _        | 3             |
| Food for infants cut in pieces ½ inch or less. A(1)(i)   |  |              |               |   |              |          |               |
| Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a)  |  |              |               |   |              | 0        | 6             |
| minants are placed on their backs to sleep, unless boctor's note is provided. A(3)(a)  |  |              |               |   |              |          | Ø             |
| C = Compliant with Regulation - N = Noncompliant with  | Rom  | iletic       | in Tables     | No violations noted at the time of visit 🖾  |              | DS-HS    | 201           |
| Compliant was regulation - 11 - noncompliant was   | . volu                                       | · · ·        |               | 144 Alexandrie lieture de mia fillio di Aldit FR  | PULL STATE   | SWEETE ! | 12.58         |
| Signature of Director/Operator/Designee:   | <u> </u>                                     | 1            | Le            | Date: 12-16-21  | ed to        | sign     |               |
| Signature of Child Care Licensing Specialist   | (  | 7            | _             | Plane 12-16-21  |              |          |               |