South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS Facility Name: Lake Murray Baptist Church Kindergarten Date of Inspection: 12/12/32 Time of Inspection: _ Type of Inspection: Annual

Complaint
Follow Up (original inspection date Permit #: 886 Reason for Follow up: pending deficiencies self-report Address: 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: 7:45-1:45 Telephone #: 803-957-1435 Any changes in contact info (Phone/Email/Fax)?

Yes Overnight Care?

Yes

No-Center Director/Designee: Meredith Yarborough/ Change in Ownership or Director? ☐ Yes ☐ No If yes, Name: Maximum number of children: 300 Building 1: Building 2: Building 3: Maximum number of infants: 30 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? □ Yes □ No □ N/A Items posted in public view: Registration Menu Ratio Chart (All classroom) Does facility transport children? - Yes No MANAGEMENT 114-523 APPLICATION OF STAFF: CHILD RATIOS 114-524 CIN N/A N/A Staff files are in compliance F(1-4) Adequate supervision throughout the facility A(1) (a-b) Are training hours up-to-date? F(3)(a-b) Facility following tracking of children procedures A(2) At least 1 person with CPR & 1st Aid on the premises H(5)(f) Ratios adequate in all classrooms and on playground B & C HEALTH, SANITATION & SAFETY 114-525 CN N/A С $\overline{\mathsf{N}}$ N/A Children's faces/hands are clean B(1) Proper diaper diapering practices were observed F(1-16) Medicine & harmful items labeled and stored properly D(2) 9/p Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 0 Smoking permitted only in designated area A(3) PHYSICAL SITE 114-527 C N N/A C Ν N/A BUILDING PLAYGROUND Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) Outdoor space free of glass, paper & other litter B(2) D 0 Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft in height, in good repair B(4) . 4 No strangulation/choking/suffocation hazards A(5)(g)(i-iii) 0 Playground equipment safe & firmly anchored C (6) ď Building(s) temp between 68-80 °F A(7) Adequate cushioning material; at least 6ft, fall zone C(8) ď Facility free from pest problems (Insects, rodents)A(8)(b-c) RESTING Ċ N N/A Garbage kept properly in plastic lined receptacles A(8)(d-i) Cribs meet federal standards (reviewed certificate) D(1) ø **/** 🗆 Electrical outlets are securely covered A(11)(c) Cots, beds, mats, & cribs labeled for each child D(2) Sink area has hot & cold water A(12)(d) Pack & plays not used for sleeping D(1-2) 0 Soap and towels in restrooms A(12)(i) **TRANSPORTATION 114-525 I** Furniture, toys & equipment are clean and in good repair C(1) .0 Vehicle has proper safety restraints and in good repair I(1) Furniture, toys & equipment meets CPSC standards C(2) Checklist for loading/unloading children reviewed. I(2)(d) **MEAL REQUIREMENTS 114-528** C N N/A Ν N/A Meals and snacks in compliance with USDA A(1)(b) Round, firm foods are not given to children under 4y/o, Clean, wholesome, unspoiled properly labeled food A(4) 4 unless properly cut to prevent choking risk. A(3) 0 Food preparers have proper hair restraints B(5) Food labeled, stored and handled properly D(1) ď 0 Refrigerators have thermometers(Temp under 45°F)D(2-3) Cleaning & poisonous items stored away from food D(8) п **INFANT CARE 114-529** N N/A Cups and bottles labeled with child's name & used only by that child A(1)(a) No bottles propped or given in cribs or on mats A(1)(c)

Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) Food for toddlers cut in pieces 1/2 inch or less. A(1)(k) 0 Food for infants cut in pieces 1/4 inch or less. A(1)(j) Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit □

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: 2

Date: D-72 Refused to sign