South Carolina Department of Social Services

Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: True Saints Christian Daycare and Academ Permit #: 23484 Type of Inspection: | ny ⊢ Annuai 1 5 | Con | Date of I | Inspection: 415/83 Time of Inspection: 11/3 | <u>bai</u> | m | |
|--|---------------------------|--|-----------|--|-------------|----------|---|
| | · | | • | Reason for Follow up: clear up pending deficiency | / / @ Se | elf-Re | port |
| Address: 428 Poole Street, HARTSVILLE, SC 29550 | | | | Hours of Operation: Monday-Frida y 6am-5:3 | Onm | | |
| Felephone #: 843-857-9944 Any change | es in contac | at info | o (Phon | e/Email/Fax)? □ Yes VNo Overnight Care? □ \ | es. | n Klo |) |
| :enter i director/Designee: Britany i vyneeier | | | | , | | V/10 | , |
| Change in Ownership or Director? - Yes - Mo If yes, N. | ame: | | | | | | |
| vlaximum number of children: 99 Building | 1: | | Build | ling 2: Building 3: | CDE | Р | |
| vlaximum number of infants: 36 | inths in 30 r | nont | hs □ I-4 | facility Infants are in designated rooms 7 les - | No 🗆 | N/A | |
| tems posted in public view: To zicense to menu to ka | atio Chart (A | All cla | assroon | ling 2: Building 3: □ If facility Infants are in designated rooms ? □ Yes □ Ins) Does facility transport children? □ Yes □ No □ No | Ά | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-50 | | 0000 | - Disease | | - | | |
| MANAGEMENT, ASSISTANCE OF A STATE | С | N | N/A | SUPERVISION 114-504 | | | 11/4 |
| Staff files are in compliance H(1-7) | | V | | Adequate supervision throughout facility A(1-2) | C | N. | N/A |
| Training hours up-to-date K(5)(b-c) | 0 | | Z/ | Facility following tracking of children procedures A(3) | | 12 | |
| At least 1 person with CPR & 1 St Aid on the premises K(5) | | _ | | Ratios adequate in all classrooms and on playg round B, C | 12 | ╬ | / - |
| | | | TION 8 | SAFETY 114-505 | | | |
| | С | Ν. | N/A | TO AND THE ROOM OF THE PARTY OF | С | N | N/A |
| Children's faces/hands are clean B(1) | 0 | 0 | 14 | Proper diaper changing practices were observed F(1-16) | | Ö | _ |
| Medicine and harmful items labeled and stored properly D(| 2) 🛭 | 0 | | Proper handwashing practices were observed G(4) | - | - | 1 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | V | | | No smoking/consumption of alcoholic beverage A(3) | | | 12/ |
| | PHYSICA | | | 507 | 0 | . 0 | 100 |
| BUILDING | .C | N | N/A, | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | | 12 | Playground equip. safe & firmly anchored B(7) | 0 | <u>"</u> | E/ |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | 0 | 0 | 1/ | Adequate cushioning material; at least 6ft fall zone B(9) | - | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | 0 | 10/ | Fencing/safety barriers 4ft. in height, in good repair B(4) | 0 | | 1/ |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs | . 🗆 | | 1/2 | Outdoor space free from hazards and litter B(2) | <u> </u> | - | 2 |
| Facility free from pest problems (Insects, rodents) A(8)(b-c |) 0 | | H. | RESTING | č | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i |) | | D | Play Pens observed C(4) | | | 12 |
| Electrical outlets are securely covered A(11)(c) | 0 | | 1 | Cribs meet federal standards (reviewed certificate) D(1) | | | 1/ |
| Sink area has running water A(12)(d) | .0 | | 4 | Cots, mats, cribs labeled or charted for each child D(2) | | <u> </u> | W |
| Soap and disposable towels available at sink A(12)(i) | 0 | | te | PROGRAM 114-506 | c | N | N/A |
| Furniture, toys & equipment are clean and in good repair C | (1) | 0 | 12 | Written, planned, daily program of activities that is | Ť | | |
| Furniture, toys & equipment meets the CPSC standards C | (2) | | 15 | developmentally & age appropriate observed A(1-3) | Ġ | 0 | W |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | 10 | Positive, non-abusive discipline practice B(1) | _ | - | 1/ |
| | MEAL REQ | | EMENT: | S 114-508 | | 743 | |
| | С | N | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | | | 12 | Round, firm foods are not offered to children under 4 | | . 🗆 | • |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 0 | 0 | 12 | yrs. Old, unless properly cut to prevent choking risk A(3) | | | |
| Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) | | | 16 | Food stored & handled properly D(1) | | | 16 |
| INFANT CARE 114-509 | | | | All cleaning & poisonous items stored away from food D | | | 1 |
| IN ANT CARE TIT-503 | C | N | N/A | TRANSPORTATION 114-505 I | | | NAME OF TAXABLE |
| Infants are placed on their back to sleep A(5)(a) | | | 10/4 | Vehicle has proper safety restraints & in good repair I(1) | С | N | N/A |
| No bottles propped or given in cribs or on mats A(3)(c) | - 0 | | V | | - | - | N |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 0 | | 1/2 | Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) | | | 1/ |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | 0 | <u> </u> | 10 | Driver's (valid) driver's licerise reviewed (1)(1) | D | | V |
| Crock pots, bottle warmers, are inaccessible to children, N | | ۳ | 4 | C-Compliant with Regulation | | | 100000000000000000000000000000000000000 |
| microwaving of beverages observed A(3)(d) | ٠ ₋ | 0 | V | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by | that | | | 14 Housenhum Hall Holling 11 | | 23 | |
| child A(3)(a) | | | R | No violations noted at the time of visit | | | , |
| W The state of the | | | | | | | 100 |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: _

Date: 411127

□ Refused to sign

Date: 4/5/23

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

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|--------------------------------------|---|---|
| Angel Wilks needed education on file | collect a copy of education for Angel Wilk's staff file | Angel Wilks will not return to work until a copy of education is received |
| | | |
| | | |
| | | |
| | | |
| | | |
| Providers/Operators are at all time. | required by regulations and | statutes to be in compliar |
| Licensing Specialist | Emily Broach | 4/5/23 |