South Carolina Department of Social Services Office of Child Care Licensing

acility Name: True Saints Christian Daycare and Academy

INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 3/10/23 Time of Inspection: 10:45am

Type of Inspection: Annual Complaint Follow Up (original inspection date 1/19/23) ermit #: 23484 Reason for Follow up: & Clear up pending deficiency - Self-Report ddress: 428 Poole Street, HARTSVILLE, SC 29550 Hours of Operation: Monday-Friday 6am-5:30pm elephone #: 843-857-9944 Any changes in contact info (Phone/Email/Fax)? ☐ Yes > No Overnight Care?

Yes 12 No. enter Director/Designee: Britany T Wheeler hange in Ownership or Director? □ Yes অNo If yes, Name: _ Building 2: laximum number of children: 99 Building 1: _ Building 3: __ □ CDEP laximum number of infants: 36 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? Z Yes - No - N/A ems posted in public view: pticense ptense pticense ptense posted in public view: pticense ptense pticense ptic MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N N/A CIN N/A Staff files are in compliance H(1-7) w Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C 12 **HEALTH, SANITATION & SAFETY 114-505** C N N/A C N/A Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) W Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) **p**/ First Aid kit in facility and in vehicle if transport E(1), I(1)(g) w/ No smoking/consumption of alcoholic beverage A(3) □ PHYSICAL SIT E 114-507 BUILDING C N/A Ν PLAYGROUND N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Playground equip. safe & firmly anchored B(7) 0 No strangulation/choking/suffocation hazards A(5)(g)(i-iii) ø/ Adequate cushioning material; at least 6ft fall zone B(9) 0 0 Celling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) V 10 0/ Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) ₽ Facility free from pest problems (Insects, rodents) A(8)(b-c) Ö RESTING С N N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) ਚ Play Pens observed C(4) О Electrical outlets are securely covered A(11)(c) 0 Cribs meet federal standards (reviewed certificate) D(1) W ~ Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) Þ Soap and disposable towels available at sink A(12)(i) PROGRAM 114-506 4 С N N/A Furniture, toys & equipment are clean and in good repair C(1) П Written, planned, daily program of activities that is **G/** Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) MEAL REQUIREMENTS 114-508 С N N/A C Ν N/A Meals & snacks in compliance with USDA A(1)(b) a/ Round, firm foods are not offered to children under 4 Clean, wholesome, unspoiled, properly labeled food A(4) 5/ yrs. Old, unless properly cut to prevent choking risk A(3) Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D 194 INFANT CARE 114-509 TRANSPORTATION 114-505 I С N N/A С N/A Infants are placed on their back to sleep A(5)(a) П Vehicle has proper safety restraints & in good repair I(1) ь No bottles propped or given in cribs or on mats A(3)(c) □ Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) W/ Food for infants cut in pieces 1/4 inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children. No C-Compliant with Regulation ₽⁄° microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit Date: 31423 Prefused to sign Date: 31683 Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: __

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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
violation of no corporal punishment discipline policy	reinforce the no corporal punishment discipline policy and continue to implement	Director met with all staff individually to reinforce the policy on 3/6/23
Staff Health assessment missing from file	receive staff health assessments for staff within 30 days of hire	staff will make appointment by end of next week 3/24/23

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

Licensing Specialist	mily Broach	_ _{Date} _3/16/23
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