

South Carolina Department of Social Services  
Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS

Facility Name: New Prospect Baptist Church CDC  
Permit #: 218

Date of Inspection: 3/31/23 Time of Inspection: 2:50

Type of Inspection: ☐ Annual ☐ Complaint ☒ Follow Up (original inspection date \_\_\_\_\_)

Reason for Follow up: ☐ pending deficiencies ☒ self-report

Hours of Operation: M-F; 6:30am-6:00pm

Overnight Care? ☐ Yes ☒ No

Address: 4996 Highway 221 South, LAURENS, SC 29360  
Telephone #: 864-682-5877

Center Director/Designee: Laura R. Chumley  
Change in Ownership or Director? ☐ Yes ☒ No

If yes, Name: \_\_\_\_\_

Maximum number of children: 119

Maximum number of infants: 26

Items posted in public view: ☒ Registration ☒ Menu ☒ Ratio Chart (All classroom) ☒ 24 months ☐ 30 months ☐ I-4 facility ☒ Infants are in designated rooms? ☒ Yes ☐ No ☐ N/A

Does facility transport children? ☒ Yes ☐ No

MANAGEMENT 114-523

APPLICATION OF STAFF:CHILD RATIOS 114-524

|  | C                                   | N                        | N/A                      |   | C                        | N                                   | N/A                      |
|--|-------------------------------------|--------------------------|--------------------------|---|--------------------------|-------------------------------------|--------------------------|
| Staff files are in compliance F(1-4)                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Adequate supervision throughout the facility A(1) (a-b)   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Are training hours up-to-date? F(3)(a-b)                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Facility following tracking of children procedures A(2)   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| At least 1 person with CPR & 1st Aid on the premises H(5)(f) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ratios adequate in all classrooms and on playground B & C | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

HEALTH, SANITATION & SAFETY 114-525

|   | C                                   | N                        | N/A                                 |   | C                                   | N                        | N/A                                 |
|---|-------------------------------------|--------------------------|-------------------------------------|---|-------------------------------------|--------------------------|-------------------------------------|
| Children's faces/hands are clean B(1)                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Proper diaper diapering practices were observed F(1-16) | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Medicine & harmful items labeled and stored properly D(2)           | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Proper handwashing practices were observed G(4)         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Smoking permitted only in designated area A(3)          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

PHYSICAL SITE 114-527

| BUILDING  | C                                   | N                        | N/A                      | PLAYGROUND   | C                                   | N                                   | N/A                                 |
|---|-------------------------------------|--------------------------|--------------------------|--|-------------------------------------|-------------------------------------|-------------------------------------|
| Ventilation and lighting sufficient A(2)(a-d),(4)(a-c)        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outdoor space free of glass, paper & other litter B(2)       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Ceiling, floors, windows, doors free from hazards A(5)(d)     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fencing/safety barriers 4ft in height, in good repair B(4)   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Playground equipment safe & firmly anchored C (6)            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Building(s) temp between 68-80 °F A(7)                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Adequate cushioning material; at least 6ft. fall zone C(8)   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Facility free from pest problems (Insects, rodents)A(8)(b-c)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | RESTING  | C                                   | N                                   | N/A                                 |
| Garbage kept properly in plastic lined receptacles A(8)(d-i)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Cribs meet federal standards (reviewed certificate) D(1)     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Electrical outlets are securely covered A(11)(c)              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Cots, beds, mats, & cribs labeled for each child D(2)        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Sink area has hot & cold water A(12)(d)                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Pack & plays not used for sleeping D(1-2)                    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Soap and towels in restrooms A(12)(i)                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | TRANSPORTATION 114-525 I                                     |                                     |                                     |                                     |
| Furniture, toys & equipment are clean and in good repair C(1) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Vehicle has proper safety restraints and in good repair I(1) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Furniture, toys & equipment meets CPSC standards C(2)         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Checklist for loading/unloading children reviewed. I(2)(d)   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

MEAL REQUIREMENTS 114-528

|  | C                                   | N                        | N/A                      |   | C                                   | N                        | N/A                      |
|--|-------------------------------------|--------------------------|--------------------------|---|-------------------------------------|--------------------------|--------------------------|
| Meals and snacks in compliance with USDA A(1)(b)       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Round, firm foods are not given to children under 4y/o, unless properly cut to prevent choking risk. A(3) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Clean, wholesome, unspoiled properly labeled food A(4) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food labeled, stored and handled properly D(1)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food preparers have proper hair restraints B(5)        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Cleaning & poisonous items stored away from food D(8)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Refrigerators have thermometers(Temp under 45°F)D(2-3) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |                                     |                          |                          |

INFANT CARE 114-529

|   | C                                   | N                        | N/A                      |
|---|-------------------------------------|--------------------------|--------------------------|
| Cups and bottles labeled with child's name & used only by that child A(1)(a)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| No bottles propped or given in cribs or on mats A(1)(c)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food for toddlers cut in pieces ½ inch or less. A(1)(k)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food for infants cut in pieces ¼ inch or less. A(1)(j)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a)   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

C = Compliant with Regulation - N = Noncompliant with Regulation

No violations noted at the time of visit ☐

Signature of Director/Operator/Designee: Laura Chumley

Date: 3/31/23 ☐ Refused to sign

Signature of Child Care Licensing Specialist: Ova Zc

Date: 3/31/23

**Division of Early Care and Education****Deficiency Correction**NAME OF PROVIDER/OPERATOR New Prospect Baptist Church CDC  
PERMIT # 218

| Deficiency Cited             | Corrective Action Needed   | Expected Date of Correction |
|------------------------------|--|-----------------------------|
| Improper Supervision         | Bus driver will check the entire bus to ensure no children are left on the bus and do name to face check | 4/3/23                      |
| Out of ratio                 | Bus driver will check the entire bus to ensure no children are left on the bus and do name to face check | 4/3/23                      |
| Inaccurate tracking          | Bus driver will do name to face check off as the children are exiting the bus.                           | 4/3/23                      |
| Child left unattended on bus | Director will update procedure for checking children on and off of the bus and ensure that all bus       | 4/26/23                     |
|                              |  |                             |
|                              |  |                             |

**Providers/Operators are required by regulations and statutes to be in compliance at all time.**Licensing Specialist Dana Ju Date 3/31/23