## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

ddress: 204 West Main Street, Moncks Corner, SC 29461 elephone #: 843-761-8539 enter Director/Designee: Eric Matthew Denton nange in Ownership or Director?   Any changes in enter Director/Designee: Eric Matthew Denton nange in Ownership or Director?   Building 1:		ct inf	`	Hours of Operation: Single Shift ne/Email/Fax)?   Yes A No Overnight Care?   ding 2: Building 3:	Yes CDE		3
aximum number of infants: 0 gr24 months arms posted in public view: gr License  Menu gr Ratio C	□ 30 hart (	mont	hs 🗆 I-	4 facility Infants are in designated rooms? Yes	No g		<b>L</b>
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-50-4	С	ΙN	N/A
Staff files are in compliance H(1-7)		1		Adequate supervision throughout facility A(1-2)		+:-	-
Training hours up-to-date K(5)(b-c)		1	Ø	Facility following tracking of children procedures A(3)	6	+	-
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	1			Ratios adequate in all classrooms and on playground B, C			_
	H, SA	NIT.	ATION	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	A			Proper diaper changing practices were observed F(1-16)			d
Medicine and harmful items labeled and stored properly D(2)	A			Proper handwashing practices were observed G(4)	Þ		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	Þ		
The state of the s			TE 114	The second secon			
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	1			Playground equip. safe & firmly anchored B(7)	1		0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	Þ	0	<u> </u>	Adequate cushioning material; at least 6ft fall zone B(9)		7	_
Ceiling, floors, windows, doors free from hazards A(5)(d)	Þ			Fencing/safety barriers 4ft. in height, in good repair B(4)	₫		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	Þ	-		Outdoor space free from hazards and litter B(2)	4		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	9			RESTING	С	N_	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	# # P			Play Pens observed C(4)	_		<b>d</b>
Electrical outlets are securely covered A(11)(c)	Þ		_ D	Cribs meet federal standards (reviewed certificate) D(1) Cots, mats, cribs labeled or charted for each child D(2)		<u> </u>	ø
Sink area has running water A(12)(d)	<u> </u>	-	0		C	Ø	D N/A
Soap and disposable towels available at sink A(12)(i)	#	-		PROGRAM 114-506 Written, planned, daily program of activities that is	<u>-</u>	N_	N/A
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2)	Þ	-		developmentally & age appropriate observed A(1-3)	6		
Healthy pets/animals (Vaccination record up-to-date) E(4)	<u> </u>		<b>1</b>	Positive, non-abusive discipline practice B(1)	7		
		_		S 114-508			
	С	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	1			Round, firm foods are not offered to children under 4	Z		
Clean, wholesome, unspoiled, properly labeled food A(4)	1			yrs. Old, unless properly cut to prevent choking risk A(3)	8		
Food preparers have proper hair restraints B(5)	ø			Food stored & handled properly D(1)	A	0	
	<b>1</b>				6		
INFANT CARE 114-509			2112	TRANSPORTATION 114-505 I			
Infants on the adapt their health along A/EVa		-		Mahinla has a see a safety assets into 0 in good as will 163	-		N/A
		$\overline{}$		<del></del>	$\rightarrow$	-	P
	-	-	_	<del>+</del>	-+-	_	1
	+	-		Driver's (valid) driver's licerise reviewed (1)(1)			Ø
	╁┶	┝╙	1/2	C-Compliant with Regulation	_		
microwaving of beverages observed A(3)(d)			7	N-Noncompliant with Regulation			
	<b>p</b>		0	No violations noted at the time of visit □			
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a)  Signature of Director/Operator/Designee:	C	N		All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505    Vehicle has proper safety restraints & in good repair I(1) Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f)  C-Compliant with Regulation N-Noncompliant with Regulation No violations noted at the time of visit	C	N .	N

Date: 5 22 23

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

## NAME OF PROVIDER/OPERATOR St. Johns Chrisitan Academy PERMIT # 16883

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Several children on the day of the visit did not have cots/mats to themselves.	All children need mats/cots to sleep on.	5/30/2023	
Under the swings on the playground there was not enough cushioning.	Providers need to put cushioning under the swing.	6/22/2023	
Vents in bathroom were filled with dust particles.	Clean bathroom dust particles.	5/30/2023	
Staff files were missing the following: background check, CR, policies, DSS 2901 DSS 2926 and	Anyone that is employed in facility has to have staff files and the appropriate background checks	5/30/2023	
All children did not have cots labeled with their names on them.	All children need cots that have their names labeled on them.	5/30/2023	

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

Licensing Specialist	Chonell	How	Date	5/20123	
			11115		