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

Center Director/Designee: Beth E Prosser Change in Ownership or Director? □ Yes □√No If yes, Name:				Hours of Operation: Single Shift ne/Email/Fax)? □ Yes □√10 Overnight Care? □ \	Yes	Ϧo)
Maximum number of children: 120 Building 1:			Buil	ding 2: Building 3:	CDE	Р	
Maximum number of infants: 0	ا 30 د	mont	hs 🗖 l-	4 facility Infants are in designated rooms 2 - Voc -	No -	M/A	
tems posted in public view: License Allenu Ratio Cl	nart (/	All cla	assroo	ms) Does facility transport children?Įௐ-Yes 🗆 No 🗆 N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	0.000	Sex		SUPERVISION 114-504	- 500	Neith	1
	C	N	N/A	30FER \$1310N 114-304	C	М	#- NIZA
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)			N/A □
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)	4	0	0	Ratios adequate in all classrooms and on playground B, C	ū		-
HEALT	H, SA	NITA	TION	& SAFETY 114-505			
	С	N_	N/A		С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)			0
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	0	0	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	0	0	
	SICA	L SI	E 114	507		5.45	
BUILDING	C	. N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	<u></u>		ID/	Playground equip. safe & firmly anchored B(7)			9
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	ū		5 /	Adequate cushioning material; at least 6ft fall zone B(9)	0		2
Ceiling, floors, windows, doors free from hazards A(5)(d)			4	Fencing/safety barriers 4ft, in height, in good repair B(4)			■
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	<u> </u>	0	2	Outdoor space free from hazards and litter B(2)			Q /
Facility free from pest problems (Insects, rodents) A(8)(b-c)			a /	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)			2	Play Pens observed C(4)		0.	_ P
Electrical outlets are securely covered A(11)(c)	<u> </u>			Cribs meet federal standards (reviewed certificate) D(1)			52/
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)			_ 🖳
Soap and disposable towels available at sink A(12)(i)			■	PROGRAM 114-506	C.	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			• •	Written, planned, daily program of activities that is		.	
Furniture, toys & equipment meets the CPSC standards C(2)		0	•	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	DEO			Positive, non-abusive discipline practice B(1) S 114-508		Ö	2
MEAL WEAL	С	N	N/A	3 114-300	C	NI.	AI/A
Meals & snacks in compliance with USDA A(1)(b)		0	10/1	Round, firm foods are not offered to children under 4		N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	5	0	2	yrs. Old, unless properly cut to prevent choking risk A(3)	-	-	2
Food preparers have proper hair restraints B(5)		-		Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	0	0	2	All cleaning & poisonous items stored away from food D			<u>-</u>
INFANT CARE 114-509				TRANSPORTATION 114-505 I		10	Manual
	C	N	N/A	NO PERSONAL PROPERTY AND PROPERTY OF THE PERSONAL PROPERTY OF THE PERSO	C	N	N/A
Infants are placed on their back to sleep A(5)(a)		0		Vehicle has proper safety restraints & in good repair I(1)			•
No bottles propped or given in cribs or on mats A(3)(c)	0			Checklist for loading/unloading children reviewed (2)(d)			
Food for toddlers cut in pieces ½ inch or less A(3)(k)			V	Driver's (valid) driver's license reviewed (1)(f)			· 🗹
Food for infants cut in pieces ¼ inch or less A(3)(j)	0				128		
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	0,	19 /	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0	0	d	No violations noted at the time of visit □			

Signature of Child Care Licensing Specialist:

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

NAME OF PROVIDER/OPERATOR Highland Park United Methodist PERMIT # 22620

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Improper Supervision	Children will be directly supervise by qualified caregiver	Immediately	
Ratio	Ratio will be maintained at all times.	Immediately	
Unqualified Caregiver	Complete Central Registry and SLED/FBI Background checks	Immediately	
Reporting Incidents	Facility will report incident to the Department withing 48 hours after occurrence	Immediately	
TB test for one staff	TB test needed prior to hire.	30 days	
Use of unappropriated space	Facility will only use approved areas for child care	Immediately	

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

Licensing Specialist Kuysta UNIS Date 653