## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS Facility Name: Prince of Peace Catholic School Date of Inspection: 813/123, Time of Inspection: 9:51am Permit #: 24774 Type of Inspection: ☑ Annual ☐ Complaint ☐ Follow Up (original inspection date Reason for Follow up: pending deficiencies pself-report Address: 1209 Brushy Creek Rd., TAYLORS, SC 29687 Hours of Operation: M-F 8:15A.M. - 3:15P.M. Telephone #: 864-331-2145 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No Overnight Care? □ Yes X No Center Director/Designee: Lauren Marie Ludolph Change in Ownership or Director? ☐ Yes X No If yes, Name: Maximum number of children: 43 Building 1: Building 2: Building 3: Maximum number of infants: 0 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? □ Yes □ No ☑ N/A tems posted in public view: Registration □ Menu Ratio Chart (All classroom) Does facility transport children? □ Yes No **MANAGEMENT 114-523** APPLICATION OF STAFF: CHILD RATIOS 114-524 N N/A Staff files are in compliance F(1-4) N N/A Adequate supervision throughout the facility A(1) (a-b) Q Are training hours up-to-date? F(3)(a-b) 1/2 Facility following tracking of children procedures A(2) At least 1 person with CPR & 151 Aid on the premises H(5)(f) 4 Ratios adequate in all classrooms and on playground B & C **b** 6 HEALTH, SANITATION & SAFETY 114-525 C N N/A Children's faces/hands are clean B(1) C N N/A Ø Proper diaper diapering practices were observed F(1-16) Medicine & harmful items labeled and stored properly D(2) [6] Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Ø Smoking permitted only in designated area A(3) 0 0 PHYSICAL SITE 114-527 C N N/A C N N/A BUILDING PLAYGROUND Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) $\mathbf{v}'$ Outdoor space free of glass, paper & other litter B(2) Ceiling, floors, windows, doors free from hazards A(5)(d) **o** 'Q Fencing/safety barriers 4ft in height, in good repair B(4) $\Box$ No strangulation/choking/suffocation hazards A(5)(g)(i-iii) പ് ď Playground equipment safe & firmly anchored C (6) Building(s) temp between 68-80 °F A(7) Ø $\Box$ Adequate cushioning material; at least 6ft. fall zone C(8) Ø. Facility free from pest problems (Insects, rodents)A(8)(b-c) প্ৰ Ø RESTING Sarbage kept properly in plastic lined receptacles A(8)(d-i) С Ν N/A 0 0 Cribs meet federal standards (reviewed certificate) D(1) Electrical outlets are securely covered A(11)(c) П Cots, beds, mats, & cribs labeled for each child D(2) Sink area has hot & cold water A(12)(d) 1 Pack & plays not used for sleeping D(1-2) Soap and towels in restrooms A(12)(i) **a** 9 **TRANSPORTATION 114-525 I** rurniture, toys & equipment are clean and in good repair C(1) 0 ď Vehicle has proper safety restraints and in good repair I(1) urniture, toys & equipment meets CPSC standards C(2) ď Checklist for loading/unloading children reviewed. I(2)(d) Ø, d MEAL REQUIREMENTS 114-528 C N N/A C leals and snacks in compliance with USDA A(1)(b) Ν N/A Round, firm foods are not given to children under 4y/o, Ð. lean, wholesome, unspoiled properly labeled food A(4) unless properly cut to prevent choking risk. A(3) 40 ood preparers have proper hair restraints B(5) b Food labeled, stored and handled properly D(1) Q Refrigerators have thermometers(Temp under 45°F)D(2-3) (a) Cleaning & poisonous items stored away from food D(8) w T П INFANT CARE 114-529 cups and bottles labeled with child's name & used only by that child A(1)(a) С N N/A lo bottles propped or given in cribs or on mats A(1)(c) t breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) **4** ood for toddlers cut in pieces 1/2 inch or less. A(1)(k) **U** ood for infants cut in pieces 1/4 inch or less. A(1)(i) v nfants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) a 0 C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit E

Signature of Director/Operator/Designee: 

Date: 8 21 23 

Refused to sign Date: 8 31 23

Date: 8 31 23