South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 09 18 3023 Time of Inspection: 100am Facility Name: Owens Christian Academy □ Follow Up (original inspection date_ Permit #: 17758 Reason for Follow up:

clear up pending deficiency

Self-Report Address: 3377 Ridgeway Street, North Charleston, SC 29405 Hours of Operation: Single Shift Any changes in contact info (Phone/Email/Fax)? ☐ Yes

No Overnight Care?

Yes No Telephone #: 843-744-5087 Center Director/Designee: Angenita F Owens Change in Ownership or Director?

Yes

No If yes, Name: Building 2: Maximum number of children: 100 Building 1: Building 3: Maximum number of infants: 3 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms?□ Yes □ No # N/A Items posted in public view: 🟚 License 🗳 Menu 🧳 Ratio Chart (All classrooms) Does facility transport children? 🗆 Yes 🗆 No 💋 N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N N/A C N N/A Staff files are in compliance H(1-7) b Adequate supervision throughout facility A(1-2) p ₽ Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 6 At least 1 person with CPR & 1st Aid on the premises K(5)(h) d Ratios adequate in all classrooms and on playground B, C 6 **HEALTH, SANITATION & SAFETY 114-505** C N N/A C N/A N Z Children's faces/hands are clean B(1) Proper diaper changing practices were observed **F(1-16)** Z Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) ø PHYSICAL SITE 114-507 BUILDING N/A C N **PLAYGROUND** N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Z Playground equip. safe & firmly anchored B(7) Z No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) Z Ø Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) 6 Z Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) 1 Ø Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C Ν N/A 6 Garbage kept properly in plastic lined receptacles A(8) (d-i) Ø Play Pens observed C(4) Z Electrical outlets are securely covered A(11)(c) Z Cribs meet federal standards (reviewed certificate) D(1) Sink area has running water A(12)(d) Ø Cots, mats, cribs labeled or charted for each child D(2) Z С Soap and disposable towels available at sink A(12)(i) Ø **PROGRAM 114-506** Ν N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is Z B developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Z 4 Healthy pets/animals (Vaccination record up-to-date) E(4) b Positive, non-abusive discipline practice B(1) **MEAL REQUIREMENTS 114-508** С C N N/A N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 z 1 Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) 1 ₽ Z Food preparers have proper hair restraints B(5) Z Food stored & handled properly D(1) Z Refrigerators have thermometers, temp under 45°F D(2-3) Ø All cleaning & poisonous items stored away from food D П TRANSPORTATION 114-505 | **INFANT CARE 114-509** C N N/A C Ν N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) 6 No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) 1 Z Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces ¼ inch or less A(3)(j) 6 C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No d N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that 6 child A(3)(a) No violations noted at the time of visit **Z**

Signature of Director/Operator/Designee: _

Date:

☐ Refused to sign

Signature of Child Care Licensing Specialist:

Date: 09 | 8 202