South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS acility Name: Hillview Daycare Ministry Date of Inspection: 11/15/23 Time of Inspection: 12:03a -1:43 Type of Inspection: Annual □ Complaint □ Follow Up (original inspection date\_ ermit #: 25236 Reason for Follow up: pending deficiencies self-report ddress: 1974 Jefferson Davis Hwy. Graniteville, SC 29829 Hours of Operation: 6am - 6pm elephone #: 803-392-7197 Any changes in contact info (Phone/Email/Fax)? ☐ Yes 6/No Overnight Care? 

Yes In No. enter Director/Designee: Carol Ann Thompson hange in Ownership or Director? 

Yes Va No. If yes, Name: faximum number of children: 143 \_ Building 2: **40** Building 3: faximum number of infants: 43 □ 24 months 20 months □ I-4 facility Infants are in designated rooms? 2 Yes □ No □ N/A taximum number of infants: 43 □ 24 months ☑ 30 months □ 1-4 facility infants are in designated rooms? ☑ Yes □ No 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 N N/A Staff files are in compliance F(1-4) Adequate supervision throughout the facility A(1) (a-b) Are training hours up-to-date? F(3)(a-b) Facility following tracking of children procedures A(2) 0 At least 1 person with CPR & 1st Aid on the premises H(5)(f) Ratios adequate in all classrooms and on playground B & C HEALTH, SANITATION & SAFETY 114-525 N N/A N/A N Children's faces/hands are clean B(1) tel 0 Proper diaper diapering practices were observed F(1-16) Medicine & harmful items labeled and stored properly D(2) 10 0 Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Smoking permitted only in designated area A(3) PHYSICAL SITE 114-527 C N N/A С N N/A BUILDING PLAYGROUND Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) Outdoor space free of glass, paper & other litter B(2) 102 Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft in height, in good repair B(4) D/ υ**σ** No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ø Playground equipment safe & firmly anchored C (6) ø Building(s) temp between 68-80 °F A(7) 0 Adequate cushioning material; at least 6ft. fall zone C(8) 10 Facility free from pest problems (Insects, rodents)A(8)(b-c)  $\Box$ RESTING Ç N N/A Garbage kept properly in plastic lined receptacles A(8)(d-i) کحن Cribs meet federal standards (reviewed certificate) D(1) 0 ď Electrical outlets are securely covered A(11)(c) 10  $\Box$ Cots, beds, mats, & cribs labeled for each child D(2) Sink area has hot & cold water A(12)(d) ıØ Pack & plays not used for sleeping D(1-2) Soap and towels in restrooms A(12)(i) 囡 1 **TRANSPORTATION 114-525 I** Furniture, toys & equipment are clean and in good repair C(1) Vehicle has proper safety restraints and in good repair I(1) Z Furniture, toys & equipment meets CPSC standards C(2) Checklist for loading/unloading children reviewed. I(2)(d) i 🗹 MEAL REQUIREMENTS 114-528 C N N/A C N N/A Meals and snacks in compliance with USDA A(1)(b) Round, firm foods are not given to children under 4y/o, Ø Clean, wholesome, unspoiled properly labeled food A(4) ø 0 unless properly cut to prevent choking risk. A(3) ₽ Food preparers have proper hair restraints B(5) Food labeled, stored and handled properly D(1) Refrigerators have thermometers(Temp under 45°F)D(2-3) Cleaning & poisonous items stored away from food D(8) INFANT CARE 114-529

Ν N/A Cups and bottles labeled with child's name & used only by that child A(1)(a) No bottles propped or given in cribs or on mats A(1)(c) Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) 6 Food for toddlers cut in pieces ½ inch or less. A(1)(k) Food for infants cut in pieces ¼ inch or less. A(1)(i) Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit

Signature of Director/Operator/Designee:

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1/14/2173

☐ Refused to sign

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_	Hillview Daycare Ministry	
PERMIT #25236		

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Label pull up container in classroom 106 and 109 bathroom.	Each waste and diaper container must be labeled.	12/15/2023	
Secure area rugs to floor in classroom 106 and 109.	Carpeting should be free from loose parts to avoid tripping hazard.		
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Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	<u> </u>	<u>)</u>	<sub>Date</sub> _11	/22/2023
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