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

| facility Name: Pisgah Child Development Ministry Permit #: 21704 Type of Inspection!   Annual | ıal 🐧    | COI      | Pate of mplaint | Inspection: Time of Inspection:  Follow Up (original inspection date  Reason for Follow up:   clear up pending deficience | 34<br>y - S            | elf-Re      | eport    |
|--|----------|----------|-----------------|---|------------------------|-------------|----------|
| ddress: 1350 Pisgah Road, LEXINGTON, SC 29072 felephone #: 803-358-9577 Any changes in content Director/Designee: Grace Hoyt change in Ownership or Director?  faximum number of children: 160  Augustian Piscop Pis |          |          |                 | Hours of Operation: 7:00am-6:00pm ne/Email/Fax)?  Yes m No Overnight Care?  ding 2: Building 3:                           |                        |             | )<br>)   |
| Azimum number of infants: 37  lems posted in public view: License Wenu Ratio Ch  | 2∕30 r   | nont     | hs 🗆 I-4        | facility Infants are in designated rooms 2 Voc  | i CDE<br>i No ⊡<br>I/A | P<br>ı N/A  | ı.       |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  | С        | N        | N/A             | SUPERVISION 114-504   |                        |             | Alta     |
| Staff files are in compliance H(1-7)   |          |          | 5               | Adequate supervision throughout facility A(1-2)   | С                      |             | N/A      |
| Training hours up-to-date K(5)(b-c)  | 0        |          | 0               | Facility following tracking of children procedures A(3)   | -15                    | <u>-</u>    |          |
| At least 1 person with CPR & 1SI Aid on the premises K(5)(h)   | 0        | 0        | 0               | Ratios adequate in all classrooms and on playground B, (  |                        | 0           |          |
|  | H, SA    |          |                 | S SAFETY 114-505  | P                      | 0           |          |
|  | С        | N,       | N/A             |   | С                      | A.L         | A1/A     |
| Children's faces/hands are clean B(1)  | 0/       |          |                 | Proper disper changing practices were above at E44 401  |                        | N           | N/A      |
| Medicine and harmful items labeled and stored properly D(2)  | -        |          |                 | Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4)                    | <u> </u>               |             | 10       |
| First Aid kit in facility and in vehicle if transport E(1), i(1)(g)  |          | <u> </u> |                 |   | <u> </u>               |             | The same |
|  | SIC A    |          | TE 114          | No smoking/consumption of alcoholic beverage A(3)   |                        |             | 2        |
| BUILDING   | C        | N        |                 |   |                        |             |          |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  |          | /        | N/A             | PLAYGROUND  | C                      | N           | N/A      |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | 12/      |          |                 | Playground equip. safe & firmly anchored B(7)   |                        | 0           | 19/      |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  |          |          |                 | Adequate cushioning material; at least 6ft fall zone B(9)   |                        |             | D        |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.   | 8        |          |                 | Fencing/safety barriers 4ft. in height, in good repair B(4)   |                        | 0           | -        |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  |          |          |                 | Outdoor space free from hazards and litter B(2)   |                        |             | 8        |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | 8        |          |                 | RESTING   | С                      | N           | N/A      |
|  |          |          |                 | Play Pens observed C(4)   |                        | 0           | <u> </u> |
| Electrical outlets are securely covered A(11)(c)   |          | ū        | 0               | Cribs meet federal standards (reviewed certificate) D(1)  | 0                      |             | B        |
| Sink area has running water A(12)(d)   | 0/       |          |                 | Cots, mats, cribs labeled or charted for each child D(2)  |                        |             |          |
| Soap and disposable towels available at sink A(12)(i)  | 9        |          |                 | PROGRAM 114-506   | С                      | N           | N/A      |
| Furniture, toys & equipment are clean and in good repair C(1)  | D.       | , 🗆      |                 | Written, planned, daily program of activities that is   |                        | ,           |          |
| Furniture, toys & equipment meets the CPSC standards C(2)  | 12       |          |                 | developmentally & age appropriate observed A(1-3)   |                        | <u> </u>    |          |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  | 0        |          |                 | Positive, non-abusive discipline practice B(1)  |                        | <u>'_</u> † |          |
| MEAL   |          |          |                 | S 114-508   |                        |             |          |
|  | С        | N        | N/A             |   | C                      | N           | N/A      |
| Meals & snacks in compliance with USDA A(1)(b)   | 0        |          |                 | Round, firm foods are not offered to children under 4   | 4                      |             |          |
| Clean, wholesome, unspoiled, properly labeled food A(4)  |          |          |                 | yrs. Old, unless properly cut to prevent choking risk A(3)  | 1                      |             |          |
| Food preparers have proper hair restraints B(5)  |          |          |                 | Food stored & handled properly D(1)   | 0                      |             | 0        |
| Refrigerators have thermometers, temp under 45°F D(2-3)  |          |          | D               | All cleaning & poisonous items stored away from food D  | 0                      |             |          |
| INFANT CARE 114-509  |          |          |                 | TRANSPORTATION 114-505 I  |                        |             |          |
| Infanta are placed on their healt to clean A/EVa)  | С        | N        | N/A             |   | С                      | N           | N/A      |
| Infants are placed on their back to sleep A(5)(a)  | P        |          | -7              | Vehicle has proper safety restraints & in good repair I(1)  |                        |             | <b>P</b> |
| No bottles propped or given in cribs or on mats A(3)(c)  |          |          | 0               | Checklist for loading/unloading children reviewed (2)(d)  |                        | 0           | H        |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)   |          |          |                 | Driver's (valid) driver's license reviewed (1)(f)   |                        |             | B        |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)  | P        |          |                 |   | 77.1                   |             |          |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)   | 0        | 0        | <b>D</b> /      | C-Compliant with Regulation N-Noncompliant with Regulation  |                        |             |          |
| Cups and bottles labeled with child's name & used only by that child A(3)(a)   | <b>Q</b> | 0        | 0               | No violations noted at the time of visit □  |                        |             |          |
| Signature of Director/Operator/Designee:  Signature of Child Care Licensing Specialist:  | 1        |          |                 | Date: 2     5   2 3 □ Refused to  | o sign                 |             |          |
| Signature of Child Care Licensing Specialist:  | M        | ~        | No.             | Date: 2/15/03   |                        |             |          |

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

| NAME OF PROVIDER/OPERATOR Pisgah Child Development Ministry |  |
|---|--|
| PERMIT #21704   |  |

| Deficiency Cited   | Corrective Action<br>Needed   | Expected Date of Correction |
|--|---|-----------------------------|
| Written documentation needed on file that details how to care for children with disabilities | Documentation needed to on how to care for children with disabilities | 3/1/23                      |
|  |   |                             |
|  |   |                             |
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|  |   |                             |
|  |   |                             |

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

| Licensing Specialist_ | Monin Phentin | Date 2/15/23 |
|-----------------------|---------------|--------------|
|                       |               |              |