## South Carolina Department of Social Services

## Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Horizons Christian Academy ermit #: 18163 Type of Inspection: Annu	al 🖪	Con	ate of I	Inspection: Signal Time of Inspection: 10:	<u>30,</u>	ar	)
			•	Reason for Follow up:   clear up pendin g deficiency	/ 🗆 Se	elf-Re	port
ddress: 729 Village Drive, Chester, SC 29706				Hours of Operation: Single Shift			
elephone #: 803-377-7000 Any changes in c	ontac	t info	(Phon	e/Email/Fax)?   Yes No Overnight Care?	Yes .	n Air	
enter Director/Designee: Gina Lindsey Jordan				,		CATO	,
hange in Ownership or Director?   Yes   No If yes, Name:							
aximum number of children: 133 Building 1:	Y		Build	ling 2: Building 3:	CDE	P	
aximum number of infants: 38	₃⁄ 30 m	onth				, ι Ν/Δ	
ems posted in public view: License Menu Ratio Ch	art (A	III cla	issroon	ns) Does facility transport children? byes p No p N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503			_				
MANACEMENT, ADMINISTRATION & STAFFING 114-505	С	NI.	N/A	SUPERVISION 114-504			100 A
Staff files are in compliance H(1-7)	<b>1</b>	N		Adoquate gunomician throughout & 1114 4 4 4 9	С	Ņ.	N/A
Training hours up-to-date K(5)(b-c)	1	0		Adequate supervision throughout facility A(1-2)	B	12	0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)		-		Facility following tracking of children procedures A(3)	_ ₽		
				Ratios adequate in all classrooms and on playground B, C SAFETY 114-505	12	1 0	0
	C·	,N	N/A	OAI 211 114-303		200	
Children's faces/hands are clean B(1)		^		Drogon diamondo anticologo di	С	N	N/A
Medicine and harmful items labeled and stored properly D(2)	7			Proper diaper changing practices were observed F(1-16)		므	
	+ -/	_		Proper handwashing practices were observed G(4)	M	2	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Vú			No smoking/consumption of alcoholic beverage A(3)	V		
BUILDING		_	E 114-				
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		Ņ	N/A	PLAYGROUND	L C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	2	_		Playground equip. safe & firmly anchored B(7)	8	ᆜ	
Ceiling, floors, windows, doors free from hazards A(5)(d)	V	<u> </u>	0	Adequate cushioning material; at least 6ft fall zone B(9)	V		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	W	<u> </u>		Fencing/safety barriers 4ft. in height, in good repair B(4)	V	P	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	13			Outdoor space free from hazards and litter B(2)	<b>V</b>	0	0
Garbage kept properly in plastic lined receptacles A(8) (d-i)	A			RESTING	C	N	N/A
Electrical outlets are securely covered A(11)(c)	\a/	2		Play Pens observed C(4)	0	-	12
Sink area has running water A(12)(d)	V	<u></u>		Cribs meet federal standards (reviewed certificate) D(1)		P	
		0		Cots, mats, cribs labeled or charted for each child D(2)	M		0
Soap and disposable towels available at sink A(12)(i)	Y	4		PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2)	Y	0		Written, planned, daily program of activities that is			
Healthy pets/animals (Vaccination record up-to-date) E(4)	R		/	developmentally & age appropriate observed A(1-3)			0
	DEC		M	Positive, non-abusive discipline practice B(1) S 114-508	10		
IWICAL	С	N	N/A	5 114-508 I			
Meals & snacks in compliance with USDA A(1)(b)	¥		IN/A	Round, firm foods are not offered to children under 4	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	V		0	yrs. Old, unless properly cut to prevent choking risk A(3)	9		0
Food preparers have proper hair restraints B(5)	1		0	Food stored & handled properly D(1)	2		0
Refrigerators have thermometers, temp under 45°F D(2-3)	Ŧ		<u> </u>	All cleaning & poisonous items stored away from food D	8	2	
INFANT CARE 114-509				TRANSPORTATION 114-505 I	V		
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	V	0		Vehicle has proper safety restraints & in good repair I(1)	<b>S</b>		
No bottles propped or given in cribs or on mats A(3)(c)	8	, 0		Checklist for loading/unloading children reviewed (2)(d)	¥	٥	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	F	,0		Driver's (valid) driver's license reviewed (1)(f)		<u> </u>	
Food for infants cut in pieces 1/4 inch or less A(3)(j)	10/				V	Ü	
Crock pots, bottle warmers, are inaccessible to children, No		7		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	10			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that				The state of the s	B 450	F (40)	S - 1/2
child A(3)(a)				No violations noted at the time of visit ☑			
					100	-	_

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: \_

Date:  $2 \cdot 13 \cdot 24$   $\square$  Refused to sign Date:  $2 \cdot 13 \cdot 24$