South Carolina Department of Social Services

Office of Child Care Licensing VIRTUAL INSPECTION FOR REGISTERED FAITH BASED CENTERS DUE TO COVID19 FMERGENCY

| Facility Name: Ben Lippen School Permit #: 25334 Type of Inspection: Renewal Follow Up (original inspection date Follow Up (original inspect | | | | | | | |
|--|-----------|----------|----------------|---|----------|---------|------------|
| Address: 7401 Monticello Road Columbia, SC 29203 | | | | | | | |
| Telephone #: 803-807-4300 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes FXNo | | | | | | | |
| Channel in August 11 and 11 | | | | | | | |
| Change in Ownership or Director? Yes No If yes, Name: | | | | | | | |
| Maximum number of children: 162 Maximum number of infants: 0 Building 1: 162 Building 2: Building 3: Building 3 | | | | | | | |
| Maximum number of infants: 0 | | | | | | | |
| Items posted in public view: Registration □ Menu Ratio Chart (All classroom) Does facility transport children? Yes □ No N/A No | | | | | | | |
| MANIA CERTAIT 44 4 TOO | | | | | | | |
| | C. | N | N/A | APPLICATION OF STAFF: CHILD RATIOS 114-524 | | | |
| Staff files are in compliance F(1-4) | | | 0 | Adequate cure vision through the | С | N | N/A |
| Are training hours up-to-date? F(3)(a-b) | | <u> </u> | - | Adequate supervision throughout the facility A(1) (a-b) | 12 | | |
| At least 1 person with CPR & 1st Aid on the premises H(5)(f) | 0 | | - | Facility following tracking of children procedures A(2) Ratios adequate in all classrooms and on playground B & C | 122 | | |
| HEAL | | | | N & SAFETY 114-525 | | | |
| | С | N | N/A | 1 4 5 A 1 E 1 1 14-525 | | | |
| Children's faces/hands are clean B(1) | | | - | Proper diaper diapering practices were observed F(1-16) | С | N | N/A |
| Medicine & harmful items labeled and stored properly D(2) | | | | Proper handwashing practices were observed F(1-16) | 1 | 0 | 10/ |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | | | Proper handwashing practices were observed G(4) | | | 5 / |
| | | | | Smoking permitted only in designated area A(3) | | | |
| PHYSICAL SITE 114-527 | | | | | | | |
| BUILDING | С | N | N/A | | С | N | NIA |
| Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) | | | | PLAYGROUND | 0 | | N/A |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | <u> P</u> | * - | | Outdoor space free of glass, paper & other litter B(2) | 22 | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | <u> </u> | | | Fencing/safety barriers 4ft in height, in good repair B (A) | | | 0 |
| Building(s) temp between 68-80 °F A(7) | P | 0 | | Playground equipment safe & firmly anchored C (6) | | 0 | |
| Facility free from pest problems (Insects, rodents)A(8)(b-c) | | | | Adequate cushioning material; at least 6ft. fall zone C(8) | 4 | | |
| Garbage kept properly in plastic lined receptacles A(8)(d-i) | P | | | RESTING | Ç | N. | N/A |
| Electrical outlets are securely covered A(11)(c) | e | | | Cribs meet federal standards (reviewed certificate) D(1) | | | 100 |
| Sink area has hot & cold water A(12)(d) | | 0 | | Cots, beds, mats, & cribs labeled for each child D(2) | 3 | | |
| Soap and towels in restrooms A(12)(i) | 2 | | | Pack & plays not used for sleeping D(1-2) | | | 8 |
| Furniture, toys & equipment are clean and in good repair C(1) | 2 | | | TRANSPORTATION 114-525 I | | | 0 |
| Furniture, toys & equipment meets CPSC standards C(2) | <u>-</u> | | | Vehicle has proper safety restraints and in good repair I(1) | 2 | | |
| MEAL REQUIREMENTS 114-528 | | | | | | | |
| | C | N | N/A | 114-528 | | | |
| Meals and snacks in compliance with USDA A(1)(b) | | | | Round firm foods are not given to this | C | N | N/A |
| Clean, wholesome, unspoiled properly labeled food A(4) | | _ | 1 | Round, firm foods are not given to children under 4y/o, unless properly cut to prevent choking risk. A(3) | | | |
| Food preparers have proper hair restraints B(5) | В | 0 | | Food labeled, stored and handled properly D(1) | Ø | | |
| Refrigerators have thermometers(Temp under 45°F)D(2-3) | | - | N. Contraction | Cleaning & poisonous items stored away from food D(8) | <u> </u> | <u></u> | e |
| INFA | NT C | ARE | 114-5 | 29 | <u></u> | 0 | |
| | | | | | C | | |
| | | | | | | N | N/A |
| ivo bottles propped or given in cribs or on mats A(1)(c) | | | | | | | 0/ |
| Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) Food for toddlers cut in pieces 1/2 inch or less. A(1)(k) | | | | | | | _0/ |
| | | | | | | | _8 |
| Food for infants cut in pieces ¼ inch or less. A(1)(j) | | | | | | | D/ |
| Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) | | | | | | | _12 |
| | | | | | | | |
| C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit | | | | | | | |
| The control of the co | | | | | | | |
| Signature of Director/Operator/Designee: (no signature required due to virtual inspection completed) | | | | | | | |

Signature of Child Care Licensing Specialist: Lener F. Alexand Date: 1/17/2024