South Carolina Department of Social Services  Office of Child Care Licensing  INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS  acility Name: Springs Christian Day School  Permit #: 924  Type of Inspection: Annual  Complaint  Follow Up (original inspection date  Reason for Follow up: pending deficiencies pelf-report  Hours of Operation: Single Shift  Any changes in contact info (Phone/Email/Fax)?							
If yes, Name:    Name   Savannah Martin							
MANAGEMENT 114-523			1100	APPLICATION OF STAFF: CHILD RATIOS 114-524	ALVAN.	DIN	He value
Staff files are in compliance F/4 A	C	N	N/A		C	N	N/A
Staff files are in compliance F(1-4)	12			Adequate supervision throughout the facility A(1) (a-b)	Ø		
Are training hours up-to-date? F(3)(a-b)  At least 1 person with CPR & 1st Aid on the premises H(5)(f)	ď	<u> </u>		Facility following tracking of children procedures A(2)		П	
7.21	<b>1</b>			Ratios adequate in all classrooms and on playground B & C	Ø		
HEALTH, SANITATION & SAFETY 114-525							
Children's faces/hands are clean B(1)	С	N	N/A		C	N	N/A
	ď			Proper diaper diapering practices were observed F(1-16)	2	0	0
Medicine & harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	<b>a</b>		0
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							
	_	N			C	NI I	NUA
BUILDING				PLAYGROUND	C	N	N/A
ventilation and lighting sufficient A(2)(a-d),(4)(a-c)	Q/			Outdoor space free of glass, paper & other litter B(2)	包包	<u>-</u>	
Ceiling, floors, windows, doors free from hazards A(5)(d)	8	-	0	Fencing/safety barriers 4ft in height, in good repair B(4)	D/	무	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	1		0	Playground equipment safe & firmly anchored C (6)	0/	0	
3uilding(s) temp between 68-80 °F A(7)	<b>P</b>	0	0	Adequate cushioning material; at least 6ft. fall zone C(8)		-	
Facility free from pest problems (Insects, rodents)A(8)(b-c)		10	0	RESTING	Ĉ	□ N	N/A
Garbage kept properly in plastic lined receptacles A(8)(d-i)	Ø			Cribs meet federal standards (reviewed certificate) D(1)	3		N/A
Electrical outlets are securely covered A(11)(c)	1		0	Cots, beds, mats, & cribs labeled for each child D(2)	7	-	
Sink area has hot & cold water A(12)(d)				Pack & plays not used for sleeping D(1-2)			<u> </u>
Soap and towels in restrooms A(12)(i)	□ 121	0	•	TRANSPORTATION 114-525 I		7	8
Furniture, toys & equipment are clean and in good repair C(1)		0		Vehicle has proper safety restraints and in good repair I(1)	$\overline{}$	-	Ø
-urniture, toys & equipment meets CPSC standards C(2)	<u> </u>			Checklist for loading/unloading children reviewed. I(2)(d)	0		9
MEAL REQUIREMENTS 114-528							
	C	N	N/A		С	ΝĪ	N/A
Meals and snacks in compliance with USDA A(1)(b)	Q			Round, firm foods are not given to children under 4y/o,	$\neg$	1	
Clean, wholesome, unspoiled properly labeled food A(4)	<b>Z</b>			unless properly cut to prevent choking risk. A(3)	2		
cod preparers have proper hair restraints B(5)				Food labeled, stored and handled properly D(1)	9	0	0
Refrigerators have thermometers(Temp under 45°F)D(2-3)	<b>W</b>	0		Cleaning & poisonous items stored away from food D(8)	9	0	
INFA	ANT C	CARE	114-5	529			
Cups and hattles labeled with shild's name 8 was down to the U.S.	1.21.1		<u>,                                     </u>		С	N	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)						0	
						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 ½ inch or less. A(1)(k)						_	
Food for infants cut in pieces ½ inch or less. A(1)(i)							
nfants are placed on their backs to sleep unless Deptade note is provided. A (20/2)							0
nfants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a)							
C = Compliant with Regulation - N = Noncompliant with I	De	lost -	0.76	No violations nated at the street of the			
C = Compliant with Regulation - N = Noncompliant with Regulation   No violations noted at the time of visit							
Signature of Director/Operator/Designee:							
Signature of Child Care Licensing Specialist: 900 (00)							