Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Buncombe Street Methodist Church CDC ermit #: 25814 Type of Inspection: Annual Control of Contro	al o	D Com	ate of I	Inspection: 2-3535 Time of Inspection: 9 10 Follow Up (original inspection date)		port
enter Director/Designee: Wanda Arnold		t info	(Phon	Hours of Operation: Single Shift re/Email/Fax)? □ Yes దు No Overnight Care? □ Y	'es 🌾	á No	
hange in Ownership or Director? Yes No If yes, Name:			0.11	Pullding 2	CDE	5	
aximum number of children; 255 Building 1:			Build	ling 2: Building 3: □ Ifacility Infants are in designated rooms? Yes □		NI/A	
aximum number of infants: 99 🗆 24 months 🎽	30 m	iontr	IS 🗆 1-4	intactisty intants are in designated rooms for tes of	INO 🗆	N/K	
ems posted in public view: A License & Menu & Ratio Ch	art (A	II cla	ssroon	ns) Does facility transport children 7 to Yes - NO - N/	A		
		- 200	ii.	SUPERVISION 114-504	W 72	1 88	1107
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		M	N/A	20L FIGURIOU 114-204	C	N	N/A
MANAGEMENT STATES OF THE STATE	C	N		Adequate supervision throughout facility A(1-2)	×		0
Staff files are in compliance H(1-7)	X			Facility following tracking of children procedures A(3)	12		-
Training hours up-to-date K(5)(b-c)	*			Ratios adequate in all classrooms and on playground B, C	_		
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	X A	A TIL	TION S	SAFETY 114-505		1000	
nealir	1	- 1		SAFETT TI4-303	С	N	N/A
	C	N	N/A	The state of the s			-
Children's faces/hands are clean B(1)	*			Proper diaper changing practices were observed F(1-16)		-	X
Medicine and harmful items labeled and stored properly D(2)	X.		Π.	Proper handwashing practices were observed G(4)			X
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	βζ			No smoking/consumption of alcoholic beverage A(3)			A
the file to the control of the first page of the control of the co	SICA		E 114-			1	ALLA
BUILDING	Ç	N	N/A	PLAYGROUND	С	N.	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	X			Playground equip. safe & firmly anchored B(7)	×		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	X.			Adequate cushioning material; at least 6ft fall zone B(9)	8		
Ceiling, floors, windows, doors free from hazards A(5)(d)	X.			Fencing/safety barriers 4ft. in height, in good repair B(4)	%		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	X.			Outdoor space free from hazards and litter B(2)	80		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	X			RESTING	C	N_	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	Ŕ			Play Pens observed C(4)			X
Electrical outlets are securely covered A(11)(c)	1			Cribs meet federal standards (reviewed certificate) D(1))Aú		
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	M		
Soap and disposable towels available at sink A(12)(i)	14			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	X	0		Written, planned, daily program of activities that is	8-4		
Furniture, toys & equipment meets the CPSC standards C(2)	Á			developmentally & age appropriate observed A(1-3)	70		
Healthy pets/animals (Vaccination record up-to-date) E(4)	ū		X	Positive, non-abusive discipline practice B(1)	X		
	REQ	UIRE	EMENT	S 114-508	, P		Will
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	X		0_	Round, firm foods are not offered to children under 4	***************************************		
Clean, wholesome, unspoiled, properly labeled food A(4)			0	yrs. Old, unless properly cut to prevent choking risk A(3)	0(20)		
Food preparers have proper hair restraints B(5)	X			Food stored & handled properly D(1)	7	0	
Refrigerators have thermometers, temp under 45°F D(2-3)	X			All cleaning & poisonous items stored away from food D	¥		
INFANT CARE 114-509	, 14			TRANSPORTATION 114-505 I			ALIA
	C	N	N/A		Ç	N	N/A
Infants are placed on their back to sleep A(5)(a)	X		0	Vehicle has proper safety restraints & in good repair 1(1)	X		
No bottles propped or given in cribs or on mats A(3)(c)	X	0		Checklist for loading/unloading children reviewed (2)(d)	1/2		
Food for toddlers cut in pieces ½ inch or less A(3)(k))x6		0	Driver's (valid) driver's license reviewed (1)(f)	利		0
Food for infants cut in pieces ¼ inch or less A(3)(j)	×	_					
Crock pots, bottle warmers, are inaccessible to children, No	14		0	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation		Per C	166
Cups and bottles labeled with child's name & used only by that	·w6						
child A(3)(a)	X			No violations noted at the time of visit			
·							

Signature of Director/Operator/Designee: Wanda Arnold

Date: 2 25 25

Refused to sign

Date: 2125125