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

Facility Name: God's Promise Academy

Permit #: 25953

Address: 3001 Sigmund Circle COLUMBIA, SC 29204

Date of Inspection: 0

Time of Inspection: 10:08

Type of Inspection: Annual 

Complaint

□ Follow Up (Original Inspection

Date: 0H 130 125

Reason for Follow up: Pending Deficiencies

Telephone #: 803-446-4108	Any changes in contact info (Phone/Email/Fax)?   Yes	No □ Self-Reported Incident
Center Director/Designee: Jessica Burl		a oci-reported incident
Change in Ownership or Director?   Y	Yes No If yes, Name:	90-4-2-5 M
Maximum number of children: 24	Building 1: Building 2:	Building 3:
Maximum number of infants: 6	□ 24 months 30 months □ I-4 facility	Infants are in designated rooms? Yes No NA
	nse Menu Ratio Chart (All classrooms)	Does facility transport children? ☐ Yes ✓ No ☐ N/A
	Head Start □ Yes   No Public Schools □ Yes □ No	Overnight Care?   Yes No
Hours of Operation: M- 7:30AM- 5:30PM T- 7:30AM- 5:30PM W- 7:30AM- 5:30PM Th- 7:30AM- 5:30PM F- 7:30AM- 5:30PM		

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 С Ν N/A С N N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) Ø 6 At least 1 person with CPR & 1St Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C П HEALTH, SANITATION & SAFETY 114-505 С Ν N/A С Ν N/A Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) ď Proper handwashing practices were observed G(4) L Z No smoking/consumption of alcoholic beverage A(3) П П First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  $\Box$ Emergency Medical Plan C(1) Current Emergency Preparedness Plan H(3) PHYSICAL SITE BUILDING С Ν PLAYGROUND N/A С Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) П Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fall zone B(9) No strangulation/choking/suffocation hazards A(5)(g)  $\Box$ Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) 100 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) P  $\Box$ Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C N N/A All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)( c) ( e), A(8); E(1),(4) 2 Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) Ø П П d С Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** N N/A Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) Ø Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) П **MEAL REQUIREMENTS 114-508** С N N/A С Ν N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old, Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) 9 Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) d Prevention and response to food allergies A(9-10) TRANSPORTATION 114-505 I **INFANT CARE 114-509** С N N/A С Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) Z Checklist for loading/unloading children reviewed (2)(d) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(j) ₫ Crock pots, bottle warmers, are inaccessible to children, No. C-Compliant with Regulation П microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit □ Yes 16 No Any violations corrected onsite - Yes No DSS Form 2910 needed - Yes No A(3)(a)

Signature of Director/Operator/Designee:

Rivera

Date: 04/30/25

☐ Refused to sign.

Signature of Child Care Licensing Specialist: