South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS Facility Name: Grace Early Learning Center Permit #: 59 Type of Inspection: MAnnual Complaint Follow Up (original inspection date) Reason for Follow up: opending deficiencies oself-report Address: 416 Denham Avenue, West Columbia, SC 29169 Hours of Operation: M-F 730A-6P Telephone #: 803-739-1207 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No Center Director/Designee: Rachel Joy Ellis Change in Ownership or Director? Yes No If yes, Name: Maximum number of children: 389 Building 1:							
MANAGEMENT 114-523			A DRIV	APPLICATION OF STAFF: CHILD RATIOS 114-524			
Chaff Flag and in controlling of F14 40	С	N	N/A		С	N	N/A
Staff files are in compliance F(1-4) Are training hours up-to-date? F(3)(a-b)	V			Adequate supervision throughout the facility A(1) (a-b)			
At least 1 person with CPR & 1 St Aid on the premises H(5)(f)				Facility following tracking of children procedures A(2) Ratios adequate in all classrooms and on playground B & C	v v		
At least 1 person with CPR & 1st Aid on the premises H(5)(t) 2 - Ratios adequate in all classrooms and on playground B & C 2 HEALTH, SANITATION & SAFETY 114-525							
TEAL I		N	N/A	N& SAFETT 114-525	С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper diapering practices were observed F(1-16)			
Medicine & harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			0	Smoking permitted only in designated area A(3)			
PHYS			E 114-	527			
BUILDING	С	Ν	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting sufficient A(2)(a-d),(4)(a-c)				Outdoor space free of glass, paper & other litter B(2)			
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft in height, in good repair B(4)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Playground equipment safe & firmly anchored C (6)			
Building(s) temp between 68-80 °F A(7)				Adequate cushioning material; at least 6ft. fall zone C(8)			
Facility free from pest problems (Insects, rodents)A(8)(b-c)				RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8)(d-i)				Cribs meet federal standards (reviewed certificate) D(1)	0		D
Electrical outlets are securely covered A(11)(c)				Cots, beds, mats, & cribs labeled for each child D(2)	Ø		
Sink area has hot & cold water A(12)(d)				Pack & plays not used for sleeping D(1-2)			
Soap and towels in restrooms A(12)(i)				TRANSPORTATION 114-525 I			0
Furniture, toys & equipment are clean and in good repair C(1)	Ø			Vehicle has proper safety restraints and in good repair I(1)			M
Furniture, toys & equipment meets CPSC standards C(2)				Checklist for loading/unloading children reviewed. I(2)(d)			Ø
MEAL REQUIREMENTS 114-528							NI/A
Meals and snacks in compliance with USDA A(1)(b)	C	N	N/A	Round, firm foods are not given to children under 4y/o,	С	N	N/A
Clean, wholesome, unspoiled properly labeled food A(4)				unless properly cut to prevent choking risk. A(3)	V		
Food preparers have proper hair restraints B(5)		0		Food labeled, stored and handled properly D(1)			
Refrigerators have thermometers(Temp under 45°F)D(2-3)				Cleaning & poisonous items stored away from food D(8)		0	
INFA	ANT C	ARE	114-5	529		No.	1262
					C	N	N/A
Cups and bottles labeled with child's name & used only by that c	child A	A(1)(a	a)				0
No 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)							
Food for infants cut in pieces 1/4 inch or less. A(1)(j)							
Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a)							
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit							
Signature of Director/Operator/Designee: Rachely Ellis Date: <u>4-25-25</u> Refused to sign Signature of Child Care Licensing Specialist: <u>Chamon M Brown</u> Date: <u>4/25/25</u>							
Signature of Child Care Licensing Specialist:							