Count Caronna Department of Goolar Confloca Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection 4 23-25

Time of Inspection 11 ISam

Complaint

Type of Inspection: Annual Follow Up (Original Inspection

Reason for Follow up:

Seif-Reported Incident

Date: 1 1

Address: 331 Meansville Road Union, SC 29379

□ Pending Deficiencies

Telephone #: 864-427-4268 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No Center Director/Designee: Diane Saxon

Change in Ownership or Director?

Yes No If yes, Name:

Facility Name: Union Christian Day School

Permit #: 24756

Maximum number of children: 140

Building 1: Building 2:

Building 3: Infants are in designated rooms?

Yes

No XN/A Does facility transport children?

Yes No
N/A
Overnight Care?
Yes No

	_					_	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	M	N1/A	SUPERVISION 114-504		L.	ALLA
Staff files are in compliance H(1-7)	C X	N	N/A	Adequate supervision throughout facility A(1-2)	¥	N_	N/A
Training hours up-to-date K(5)(b-c)	(X)			Facility following tracking of children procedures A(3)	10	0	
	X	<u> </u>	-		13	177	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	J A			Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	X		
DEA	С	N	N/A	& SAFETT 114-303	С	N	N/A
Children's franches de our steen D(4)	X	0		Process disease therein and income the second E(4.46)			V
Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2)	+3	+		Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4)	0	0	Ø
	+				0		3
First Aid kit in facility and in vehicle if transport E(1), 1(1)(g)	X			No smoking/consumption of alcoholic beverage A(3)			А
Current Emergency Preparedness Plan H(3)	$\perp X$			Emergency Medical Plan C(1)	X	0	0
PHYSICA		1				0.00	
BUILDING	C	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	X	. 🗆		Playground equip. safe & firmly anchored B(7)	X	0	0
No strangulation/choking/suffocation hazards A(5)(g)	X		0	Adequate cushioning material; at least 6ft fall zone B(9)	X	D	Q
Ceiling, floors, windows, doors free from hazards A(5)(d)	X			Fencing/safety barriers 4ft. in height, in good repair B(4)	74	0	П
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)	X.		D
Facility free from pest problems (Insects, rodents) A(8)(b-c)	K		0	RESTING	C	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)	1		
products, poisonous, toxic, hazardous and materials are labeled and							X
stored in locked area out of children's reach. Bio-contaminants are	()						/-
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	1	 				_	V
Electrical outlets are securely covered A(11)(c)	13		G	Cribs meet federal standards (reviewed certificate) D(1)			X
Sink area has running water A(12)(d)	13	U		Cots, mats, cribs labeled or charted for each child D(2)		0	X
Soap and disposable towels available at sink A(12)(i)	A	0		PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	ă,	0		Written, planned, daily program of activities that is	- ✓		
Furniture, toys & equipment meets the CPSC standards C(2)	X			developmentally & age appropriate observed A(1-3)	\triangle		-
Healthy animals, not permitted if allergic E(4)	IX.	0	, 🗅	Positive, non-abusive discipline practice B(1)	X	Δ.	
Other environmental allergies (Policy #120)	K				<u>'</u>		.0
MEAL REQ				08		477	
	C	N	N/A		С	N_	N/A
Meals & snacks in compliance with USDA A(1)(b)	1	<u></u>		Round, firm foods are not offered to children under 4 yrs. old,			A
Clean, wholesome, unspoiled, properly labeled food A(4)	A		0	unless properly cut to prevent choking risk A(3)			X
Food preparers have proper hair restraints B(5)	N.			Food stored & handled properly D(1)			X
Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10)			\$	All cleaning & poisonous items stored away from food D(8)	0		A
INFANT CARE 114-509		П		TRANSPORTATION 114-505 I			
HI ANT GARE 174-303	С	N	N/Δ	TRANSFORTATION 114-3031	C	N	N/A
Infants are placed on their back to sleep A(5)(a)		0	X	Vehicle has proper safety restraints & in good repair I(1)	0		X
			X	Checklist for loading/unloading children reviewed (2)(d)	+	0	V
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)			X
Food for infants cut in pieces ½ inch or less A(3)(i)	-		*	Driver a (valid) driver a liceriae reviewed (1)(1)			-
Crock pots, bottle warmers, are inaccessible to children, No	+ -		1	C-Compliant with Regulation		SHEE	0.688
microwaving of beverages observed A(3)(d)			X	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	1		1	Violations noted at the time of visit □ Yes No			-
A(3)(a)			X	Any violations corrected onsite - Yes No. DSS Form 2910 n	eeded	Yes	% √00
Signature of Director/Operator/Designee:	-	1		Date: 4 2 3 2 5 Refused to sig		,	

Signature of Child Care Licensing Specialist: