South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Little Love Christian Academy

Permit #: 24547

Address: 6000 Colonial Drive Columbia, SC 29203

Signature of Child Care Licensing Specialist:

Date of Inspection: 5/7/2 Time of Inspection: // - //:55

Type of Inspection:

Annual

Complaint

Falless Up. (Opinional la spection

□ Follow	UP	(Ongi	nai ins
Date:			_)

Reason for Follow up: □ Pending Deficiencies

Telephone #: 803-400-2622	Any changes in contact info (Phone/Email/Fax)? □ Yes ☑ No	□ Self-Reported Incident		
Center Director/Designee: Alice Williams-Ellison				
Change in Ownership or Director? Yes • Mo If yes, Name:				
Maximum number of children: 55	Building 1: Building 2:	Building 3:		
Maximum number of infants: 29	□ 24 months 230 months □ I-4 facility	Infants are in designated rooms? Yes No N/A		
Items posted in public view: pticense pMenu pRatio Chart (All classrooms)		Does facility transport children? Yes No N/A		
ABC Quality Yes	Head Start □ Yes ☑ No Public Schools □ Yes ☑ No	Overnight Care? Yes No		
Hours of Operation: M- 7:00AM- 5:30PM T- 7:00AM- 5:30PM W- 7:00AM- 5:30PM Th- 7:00AM- 5:30PM F- 7:00AM- 5:30PM				

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 С N N/A С N N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) 2 ď □ Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) ø Z \Box П П At least 1 person with CPR & 1St Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C HEALTH, SANIT ATION & SAFETY 114-505 N N/A С C N N/A Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) 0 Z Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) Ø P \Box Ø First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) 0 Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) 0 PHYSICAL SITE 114-507 BUILDING С Ν N/A PLAYGROUND C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4) ď O Playground equip. safe & firmly anchored B(7) D E No strangulation/choking/suffocation hazards A(5)(g) Adequate cushioning material; at least 6ft fall zone B(9) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) 9 æ\$ 0 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) C RESTING 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 Ď Ja / stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) Electrical outlets are securely covered A(11)(c) П Cribs meet federal standards (reviewed certificate) D(1) П 0 Cots, mats, cribs labeled or charted for each child D(2) Ø Sink area has running water A(12)(d) п C N N/A Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) Ø п developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) 2 Other environmental allergies (Policy #120) В **MEAL REQUIREMENTS 114-508** N/A CN C N N/A Meals & snacks in compliance with USDA A(1)(b) 4 Round, firm foods are not offered to children under 4 yrs. old. 0 Z ⇧ Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) Ø P ₽ Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) D N Refrigerators have thermometers, temp under 45°F D(2-3) Ø All cleaning & poisonous items stored away from food D(8) 10 Prevention and response to food allergies A(9-10) P **INFANT CARE 114-509** TRANSPORTATION 114-505 I С N N/A С N N/A Infants are placed on their back to sleep A(5)(a) Ø Vehicle has proper safety restraints & in good repair I(1) ď P No bottles propped or given in cribs or on mats A(3)(c) П Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces ½ inch or less A(3)(k) О Driver's (valid) driver's license reviewed (1)(f) ø Food for infants cut in pieces 1/4 inch or less A(3)(j) ø Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation Ø \Box 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 ✓ No Any violations corrected onsite p Yes No DSS Form 2910 needed p Yes of No A(3)(a) Refused to sign. Signature of Director/Operator/Designee: Date: