## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Faith Cathedral Academy  Date of Inspection: 3:19:25 Time of Inspection: 9:05 ATV							
Permit #: 25996 Type of Inspection:   Annu	uai e	r Coi	mplain	t	) v ni Se	lf-Re	port
Address: 2730 Gordon St, NORTH CHARLESTON, SC 29405 Hours of Operation: Single Shift							
Telephone #: 843-323-1122 Any changes in contact info (Phone/Email/Fax)?     Yes   No Overnight Care?   Yes   No Overnight Care?							
Center Director/Designee: Mico Holmes							
Change in Ownership or Director?   No If yes, Name:  Pullting 0: P							
viaximum number of children: 14 Building 1: Building 2: Building 3: DEP							
Maximum number of infants: 17 24 months = 30 months = I-4 facility Infants are in designated rooms? Yes = No = N/A tems posted in public view:							
tems posted in public view: Decense Devienu Servatio Chart (All classrooms) Does facility transport children? Division Note N/A							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504							
0.00	С	N	N/A		C	+	N/A
Staff files are in compliance H(1-7)	8			Adequate supervision throughout facility A(1-2)		-	0
Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1st Aid on the premises K(5)(h)		-	0	Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C			
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)   □   Ratios adequate in all classrooms and on playground B, C   □ □   □   □   □   □   □   □   □   □							
1107127	С	N	N/A	3 5 A 2 1 1 1 1 4 000	С	N	N/A
Children's faces/hands are clean B(1)	Y			Proper diaper changing practices were observed F(1-16)	0	-	
Medicine and harmful items labeled and stored properly D(2)		9	0	Proper handwashing practices were observed G(4)	6	10	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0			No smoking/consumption of alcoholic beverage A(3)		0	
PHYSICAL SITE 114-507							
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	9	o.		Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		, 🗆		Adequate cushioning material; at least 6ft fall zone B(9)		D	₽
Ceiling, floors, windows, doors free from hazards A(5)(d)	15		<u> </u>	Fencing/safety barriers 4ft. in height, in good repair B(4)		· 🗆	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	8			Outdoor space free from hazards and litter B(2)	4		D I
Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i)	2	. 0	<u> </u>	RESTING Play Pens observed C(4)	C	N	N/A
Electrical outlets are securely covered A(11)(c)			0	Cribs meet federal standards (reviewed certificate) D(1)	9	<u> </u>	
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	4	ا ا	
Soap and disposable towels available at sink A(12)(i)			-	PROGRAM 114-506	c	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			-	Written, planned, daily program of activities that is	<del>-                                    </del>		INA
Furniture, toys & equipment meets the CPSC standards C(2)	<u> </u>	2		developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	0			Positive, non-abusive discipline practice B(1)	2		۵
MEAL				S 114-508			
Meals & snacks in compliance with USDA A(1)(b)	C	N	N/A	Round, firm foods are not offered to children under 4	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	2			yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)		-	
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D			
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)	5			Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)			0	Checklist for loading/unloading children reviewed (2)(d)	-		<b>1</b>
Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ¼ inch or less A(3)(j)				Driver's (valid) driver's license reviewed (1)(f)			/
Crock pots, bottle warmers, are inaccessible to children, No	9			C-Compliant with Regulation		L	
microwaving of beverages observed A(3)(d)		0	0	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that				/			
child A(3)(a)				No violations noted at the time of visit			
Signature of Child Care Licensing Specialist:  Date: 3/9/25  Date: 3/9/25  Date: 3/9/25							
				www			