South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS Date of Inspection: 32425 Time of Inspection: 8159 Facility Name: Ridge Christian Academy Type of Inspection: 6 Annual Complaint Follow Up (original inspection date) Permit #: 838 Reason for Follow up: pending deficiencies self-report Address: 2168 Ridge Church Road, SUMMERVILLE, SC 29483 Hours of Operation: Single Shift Telephone #: 843-873-9856 Any changes in contact info (Phone/Email/Fax)? Tyes Tyes Overnight Care? Yes No Center Director/Designee: Laurua Maria Fluharty Change in Ownership or Director? ☐ Yes ₼No If yes, Name: Building 3: Maximum number of children: 180 Building 1: Building 2: ✓ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? ✓ Yes □ No □ N/A Maximum number of infants: 30 Items posted in public view: Registration - Menu - Ratio Chart (All classroom) Does facility transport children? - Yes - Yes APPLICATION OF STAFF: CHILD RATIOS 114-524 MANAGEMENT 114-523 С N N/A Ν N/A Adequate supervision throughout the facility A(1) (a-b) Staff files are in compliance F(1-4) U V Facility following tracking of children procedures A(2) Are training hours up-to-date? F(3)(a-b) 2 Ratios adequate in all classrooms and on playground B & C At least 1 person with CPR & 1st Aid on the premises H(5)(f) HEALTH, SANITATION & SAFETY 114-525 N/A C N N/A CN Proper diaper diapering practices were observed F(1-16) Children's faces/hands are clean B(1) Proper handwashing practices were observed G(4) Medicine & harmful items labeled and stored properly D(2) V Smoking permitted only in designated area A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 0 П PHYSICAL SITE 114-527 C N N/A C N N/A **PLAYGROUND** BUILDING Outdoor space free of glass, paper & other litter B(2) Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) Fencing/safety barriers 4ft in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) Playground equipment safe & firmly anchored C (6) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft. fall zone C(8) 6 Building(s) temp between 68-80 °F A(7) C RESTING N N/A Facility free from pest problems (Insects, rodents)A(8)(b-c) Cribs meet federal standards (reviewed certificate) D(1) Φ Garbage kept properly in plastic lined receptacles A(8)(d-i) V Electrical outlets are securely covered A(11)(c) Cots, beds, mats, & cribs labeled for each child D(2) d Sink area has hot & cold water A(12)(d) Pack & plays not used for sleeping D(1-2) W **TRANSPORTATION 114-525 I** Soap and towels in restrooms A(12)(i) 4 Vehicle has proper safety restraints and in good repair I(1) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets CPSC standards C(2) Checklist for loading/unloading children reviewed. I(2)(d) 1 P. **MEAL REQUIREMENTS 114-528** C N N/A C N Meals and snacks in compliance with USDA A(1)(b) Round, firm foods are not given to children under 4v/o. 120 unless properly cut to prevent choking risk. A(3) Clean, wholesome, unspoiled properly labeled food A(4) Food preparers have proper hair restraints B(5) Food labeled, stored and handled properly D(1) Cleaning & poisonous items stored away from food D(8) Refrigerators have thermometers(Temp under 45°F)D(2-3) **INFANT CARE 114-529** N/A C N Cups and bottles labeled with child's name & used only by that child A(1)(a) No bottles propped or given in cribs or on mats A(1)(c)

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 ½ inch or less. A(1)(k)

Food for infants cut in pieces ½ 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: (

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3/26/25 Refused to sign

Signature of Child Care Licensing Specialist:

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<u>Division of Early Care and Education Deficiency</u> <u>Correction</u>

NAME OF PROVIDER/OPERATOR Ridge Christian Academy

PERMIT # 838

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Unauthorized Caregiver observed in infant room	Caregiver must undergo a fingerprint background check	3/26/25
8		

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	Christine Torres	Date 3/31/25
		

DSS Form 2910 (Feb 2023)