| | Offi | ce of | Child Ca | ent of Social Services are Licensing Date of Inspection | 46 | 125 | ś |
|---|--------|-------|----------|--|--------------|--------|-------|
| INSPECTI | ON VI | SIT F | ORM FO | DR LICENSED CENTERS Time of Inspection | | | |
| Facility Name: Holy Cross Academy | | | | Type of Inspection: Annual | Com | plaint | |
| Permit #: 16938 Follow Up (Original Inspection | | | | | | | |
| Address: 203 East College Street SIMPSONVILLE, SC 29681 | | | | | | | |
| | | | | Reason for Follow up: | | | |
| 2 | | | 9.91 | Pending Deficiencies | | | |
| Telephone #: 864-963-5986 Any changes in contact info (Ph | none/E | mail/ | Fax)? 🗆 | Yes VNO Self-Reported Incident | | | |
| Center Director/Designee: Lakisha Lashawn Pride Change in Ownership or Director? Yes Yos No If yes, Name: | | | | V/V | | | |
| Maximum number of children: 203 Building 1: | | F | Building | 2: Building 3: | | | |
| Maximum number of infants: 83 | 30 moi | | | | NA | | |
| Items posted in public view: License Menu Ratio Chart (All o | lassro | oms) | | Does facility transport children? Yes No | NA | | |
| | | | s 🗆 Yes' | | | | |
| Hours of Operation: M- 7:00AM- 6:00PM T- 7:00AM- 6:00PM W- 7:00AM | - 6:00 | PM I | n- 7:00A | M- 6:00PM F- 7:00AM- 6:00PM | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
| | С | N | N/A | | С | N | NA |
| Staff files are in compliance H(1-7) | | | | Adequate supervision throughout facility A(1-2) | | 0 | |
| Training hours up-to-date K(5)(b-c) | Y | | в | Facility following tracking of children procedures A(3) | | ٥ | |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | | | a | Ratios adequate in all classrooms and on playground B, C | | | |
| | TH, S | ANIT | ATION | & SAFETY 114-505 | | | |
| | С | N | N/A/ | المتعاجب والمتعاد بالمتحد ويرجدها المستعد ويتعا | C | N | N/A |
| Children's faces/hands are clean B(1) | | | | Proper diaper changing practices were observed F(1-16) | | | |
| Medicine and harmful items labeled and stored properly D(2) | 1 | | | Proper handwashing practices were observed G(4) | | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 6 | Ó | | No smoking/consumption of alcoholic beverage A(3) | 6 | | 5 |
| Current Emergency Preparedness Plan H(3) | 1 | | | Emergency Medical Plan C(1) | | 0 | |
| PHYSICA | SITE | 114 | -507 | | | | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | | | | Playground equip. safe & firmly anchored B(7) | - | Ģ | |
| No strangulation/choking/suffocation hazards A(5)(g) | 1 | | 0 | Adequate cushioning material; at least 6ft fall zone B(9) | \checkmark | 0 | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 1 | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | 2 | a | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 1 | | | Outdoor space free from hazards and litter B(2) | | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 1 | | a | RESTING | С | N | N/A |
| All potentially harmful items including cleaning supplies, flammable | F . | | | Play Pens observed C(4) | | | |
| products, poisonous, toxic, hazardous and materials are labeled and | | - 0 | | | | | 1 |
| 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 | 1 m 2 | | Crite meet forderel standards (reviewed certificate) D(1) | 8 | | |
| Electrical outlets are securely covered A(11)(c) | Y | | | Cribs meet federal standards (reviewed certificate) D(1) | | | - |
| Sink area has running water A(12)(d) | | | B | Cots, mats, cribs labeled or charted for each child D(2) | c | N | N/A |
| Soap and disposable towels available at sink A(12)(i) | V | | | Written, planned, daily program of activities that is | ~ | 11 | IN/A |
| Furniture, toys & equipment are clean and in good repair C(1) | No. | | | developmentally & age appropriate observed A(1-3) | | - | |
| Furniture, toys & equipment meets the CPSC standards C(2) | 1 | C | | Positive, non-abusive discipline practice B(1) | 5 | · _ | - |
| Healthy animals, not permitted if allergic E(4) | | 0 | M | Positive, non-abusive discipline practice b(1) | ĽA | | |
| Other environmental allergies (Policy #120) MEAL REQ | | | C 114 5 | Q. | | | |
| | C | L N | N/A | 08 | C | N | NA |
| Meals & snacks in compliance with USDA A(1)(b) | Ť | | | Round, firm foods are not offered to children under 4 yrs. old, | | | |
| Clean, wholesome, unspoiled, property labeled food A(4) | 1 | | | unless properly cut to prevent choking risk A(3) | | | |
| Food preparers have proper hair restraints B(5) | 1 | | | Food stored & handled properly D(1) | V | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | V | | | All cleaning & poisonous items stored away from food D(8) | | | 1.101 |
| Prevention and response to food allergies A(9-10) | Y | | | | V | | - |
| INFANT CARE 114-509 | | | ALIA | TRANSPORTATION 114-505 I | СІ | Ň | NA |
| | | N | N/A | Vehicle has according to the sector of the s | | | IN A |
| Infants are placed on their back to sleep A(5)(a) | K | | | Vehicle has proper safety restraints & in good repair I(1) | | | |
| No bottles propped or given in cribs or on mats A(3)(c) | M | | 8 | Checklist for loading/unloading children reviewed (2)(d) | A | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | Y | | | Driver's (valid) driver's license reviewed (1)(f) | | 0 | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | | | | N-Noncompliant with Regulation | 120 | | 123.8 |
| Cups and bottles labeled with child's name & used only by that child | 7 | _ | _ | Violations noted at the time of visit Yes No | | | 1 |
| A(3)(a) | | | | Any violations corrected onsite Yes No DSS Form 2910 ne | eded | Yes | No |
| Signature of Director/Operator/Designee: | A | | | Date: 0 . 5 . 25 Date: Date: | ٤. | | |
| | V | 11 | 1 7 | 1. 1000 | | | |
| Signature of Child Care Licensing Specialist: | N | ~ | L | Date UN 15 | | | |