South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Permit #: 24965 Type of Inspection: □ Annual Address: 320 Miller Road, SUMTER, SC 29150 Felephone #: 803-774-4100 Any changes in a | contac | | • | Reason for Follow up: clear up pending deficiency Hours of Operation: 6:00am to 6:00pm he/Email/Fax)? Yes Ao Overnight Care? | S | | • |
|--|--|----------|------------|--|------|---------|-------------|
| Center Director/Designee: Cassandra Painter, Diane Richardso | on | | ` | oronight outer in | 163 | ILLA VO | , |
| Change in Ownership or Director? Yes No If yes, Name: | | | | | | | |
| Maximum number of children: 195 Building 1: Maximum number of infants: 35 24 months i | 60. | | Build | ding 2: Building 3: | CDE | P | |
| tems posted in public view: License Menu Ratio Cl | 52/3U[hort// | nonti | ns 🗆 I-4 | 4 facility Infants are in designated rooms? Yes | No 🗆 | N/A | |
| Come posted in public view. & Licelise & Mellu & Ratio Ci | nant (A | All Cla | SSIOOI | ris) Does facility transport children? DYes - No - N | /A | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
| | С | N | JN/A | | С | N | N/A |
| Staff files are in compliance H(1-7) | 0 | 4 | | Adequate supervision throughout facility A(1-2) | | 117 | 1 |
| Training hours up-to-date K(5)(b-c) | | | m/ | Facility following tracking of children procedures A(3) | | 10 | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 4 | <u>-</u> | 0 | Ratios adequate in all classrooms and on playground B. C | | 132 | V - |
| HEALT | | | | 3 SAFETY 114-505 | | | |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | | | 4 | Proper diaper changing practices were observed F(1-16) | | | 0 |
| Medicine and harmful items labeled and stored properly D(2) | 0 | | 0 | Proper handwashing practices were observed G(4) | | - | 19 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | o | | 8 | No smoking/consumption of alcoholic beverage A(3) | | | 9 |
| | 'SICA | L SIT | E 114- | 507 | | | 17 (8) |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | 0 | 2 | Playground equip. safe & firmly anchored B(7) | | 0 | 2 |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | 0 | Ġ^^ | Adequate cushioning material; at least 6ft fall zone B(9) | | | - |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | | 1 | Fencing/safety barriers 4ft. in height, in good repair B(4) | 0 | | 8 |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | | @ | Outdoor space free from hazards and litter B(2) | 0 | 0 | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | | 0/ | RESTING | С | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | ď | Play Pens observed C(4) | | | D/ |
| Electrical outlets are securely covered A(11)(c) | | 0 | | Cribs meet federal standards (reviewed certificate) D(1) | | | <u></u> |
| Sink area has running water A(12)(d) | | 0 | 6 | Cots, mats, cribs labeled or charted for each child D(2) | | | Ja |
| Soap and disposable towels available at sink A(12)(i) | | 0 | | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | | 0/ | Written, planned, daily program of activities that is | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | ₹/ | developmentally & age appropriate observed A(1-3) | | | 1 |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | R | Positive, non-abusive discipline practice B(1) | 0 | 0 | 4 |
| MEAL | | | | S 114-508 | | | |
| Mode & appella in compliance with LICOA ACCUE | | | N/A | | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | +₽ | | D/ | Round, firm foods are not offered to children under 4 | | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) | - | | 2 / | yrs. Old, unless properly cut to prevent choking risk A(3) | | | 1 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | +- | | 9/ | Food stored & handled properly D(1) | | | 2 |
| INFANT CARE 114-509 | | | 5/ | All cleaning & poisonous items stored away from food D | | | <u> </u> |
| THE THE SUS | С | N | N/A , | TRANSPORTATION 114-505 I | | | 1111 |
| Infants are placed on their back to sleep A(5)(a) | | | NIC | Vehicle has proper safety restraints & in good repair I(1) | С | N | N/A |
| No bottles propped or given in cribs or on mats A(3)(c) | | ā | | | | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | B / | Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) | | | |
| Food for infants cut in pieces 1/2 inch or less A(3)(i) | +- | <u> </u> | 9 | Privor S (valid) direct S licelise reviewed (1)(1) | Ö | | D |
| Crock pots, bottle warmers, are inaccessible to children, No | ╁ | ╅ | 1 | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | | | 0 / | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | | | 7 | | | 93.45 | |
| child A(3)(a) | 1 - | 1 – | | No violations noted at the time of visit | | | |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist

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Division of Early Care and Education Deficiency Correction NAME OF PROVIDER/OPERATOR <u>Under the Son Christian Academy</u>

PERMIT # 24965

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction | | |
|---|--|-----------------------------|--|--|
| A signed discipline policy statement was needed on file for one staff. | Director will locate staff file and send need documents to Specialist. | 2-17-25 | | |
| A SLED/FBI clearance letter and Abuse and Neglect Check clearance letter (Specialist confirmed clearance) was need on file for one staff. | Director will locate staff file and send need documents to Specialist. | 2-17-25 | | |
| A Staff Health Assessment (DSS Form 2926) is need on file for one staff. | Director will locate staff file and send need documents to Specialist. | 2-17-25 | | |
| a medical statement (DSS Form 2901) is need on file for one staff. | Director will locate staff file and send need documents to Specialist. | 2-17-25 | | |
| Evidence staff member is free of tuberculosis is need on file for one staff. | Director will locate staff file and send need documents to Specialist. | 2-17-25 | | |
| Signed facility policies are need on file for one staff. | Director will locate staff file and send need documents to Specialist. | 2-17-25 | | |
| Verification of education was needed on file for two staff. | Director will obtain copy of education from staff. | 2-18-25 | | |

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