South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Divine Home & Learning Center

Permit #: 25925

Address: 305 Veterans Road COLUMBIA, SC 29209

Date of Inspection: 6 Time of Inspection: 1255 Type of Inspection:

Annual

Complaint

□ Follow Up (Original Inspection

Date: /__/ Reason for Follow up: □ Pending Deficiencies

Telephone #: 803-661-7175	Any changes in contact info (Pho	one/Email/Fax)? □ Yes 🏿 🗸 No	□ Self-Reported Incident
Center Director/Designee: Theresa Ma	artin ,		
Change in Ownership or Director?	Yes 🗹 No If yes, Name:/_		
Maximum number of children: 46	Building 1: 🗹	Building 2:	Building 3:
Maximum number of infants: 6		0 months 🗆 I-4 facility	Infants are in designated rooms? Yes No N/A
Items posted in public view: License Menu Ratio Chart (All classrooms)			Does facility transport children? Yes No N/A
ABC Quality Yes	Head Start - Yes No Pub	olic Schools / Yes - No	Overnight Care? Yes No
Hours of Operation: M- 6:00AM- 6:00PM T- 6:00AM- 6:00PM W- 6:00AM- 6:00PM Th- 6:00AM- 6:00PM F- 6:00AM- 6:00PM			

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

Yes No DSS Form 2910 needed

Yes No

Signature of Director/Operator/Designees Signature of Child Care Licensing Specialist: Refused to sign.