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

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: First Nazareth Child Development Center

Permit #: 17105

Address: 2351 Gervais Street Columbia, SC 29204

Signature of Child Care Licensing Specialist:

Date of Inspection: Time of Inspection: 7 Type of Inspection: 

Annual Complaint □ Follow Up (Original Inspection Date: Reason for Follow up: □ Pending Deficiencies □ Self-Reported incident

Telephone #: 803-401-8995	Any changes in contact info (Phone/Email/Fax)? □ Yes	No
Center Director/Designee: Angenette Vo	edder	

Change in Ownership or Director? 

Yes No If yes, Name:

Building 1: \_\_ Maximum number of children: 103

Maximum number of infants: 40 Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 2: Building 3: Infants are in designated rooms? Yes - No - N/A 24 months □ 30 months □ I-4 facility Does facility transport children? ☐ Yes ☐ No ▼N/A

**ABC Quality** Yes Head Start □ Yes No Public Schools 

Yes No Overnight Care? - Yes No Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F- 6:30AM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503			Block of	SUPERVISION 114-504	SOE SEE	MONEY.	N FI
	C	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)		а	N	Adequate supervision throughout facility A(1-2)	1		
Training hours up-to-date K(5)(b-c)	0		B.	Facility following tracking of children procedures A(3)	Ø	0	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	1			Ratios adequate in all classrooms and on playground B, C	D		
	LTH, S	ANIT	ATION	& SAFETY 114-505	THE IS	STATE OF	
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	1			Proper diaper changing practices were observed <b>F(1-16)</b>			Ø
Medicine and harmful items labeled and stored properly D(2)	N			Proper handwashing practices were observed G(4)			M
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	M			No smoking/consumption of alcoholic beverage A(3)	1		
Current Emergency Preparedness Plan H(3)	1	0		Emergency Medical Plan C(1)	d		0
PHYSICA	LSITE	114	-507		5015 EV	The same	PER
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	B	0	0	Playground equip. safe & firmly anchored B(7)	B	0	
No strangulation/choking/suffocation hazards A(5)(g)	12		0	Adequate cushioning material; at least 6ft fall zone B(9)			
Ceiling, floors, windows, doors free from hazards A(5)(d)	J.		- 0	Fencing/safety barriers 4ft. in height, in good repair B(4)	<b>P</b>		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	M			Outdoor space free from hazards and litter B(2)	1		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	P			RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and	12					D	
stored in locked area out of children's reach. Bio-contaminants are						12	
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)	+-				1		
Electrical outlets are securely covered A(11)(c)	P			Cribs meet federal standards (reviewed certificate) D(1)	B		
Sink area has running water A(12)(d)	P			Cots, mats, cribs labeled or charted for each child D(2)	P		
Soap and disposable towels available at sink A(12)(i)	JA			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	B			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	7	0	D.	developmentally & age appropriate observed A(1-3)			
Healthy animals, not permitted if allergic E(4)			Ø	Positive, non-abusive discipline practice B(1)	Æ		
Other environmental allergies (Policy #120)	Ø				Ja .		
MEAL REQ		_	_	08			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	120			Round, firm foods are not offered to children under 4 yrs. old,	PA		
Clean, wholesome, unspoiled, properly labeled food A(4)	B			unless properly cut to prevent choking risk A(3)	120		
Food preparers have proper hair restraints B(5)	17/			Food stored & handled properly <b>D(1)</b> All cleaning & poisonous items stored away from food <b>D(8)</b>	100		
Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10)	20		0	All cleaning & poisonous items stored away from 1000 D(8)	18/		-
INFANT CARE 114-509			OAUREN	TRANSPORTATION 114-505 I			
INI ANI CANE 114-303	С	N	N/A	MANGEONIATION 114-300 P	С	N	N/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)			1
No bottles propped or given in cribs or on mats A(3)(c)		0		Checklist for loading/unloading children reviewed (2)(d)		0	100
Food for toddlers cut in pieces ½ inch or less A(3)(k)	8	0		Driver's (valid) driver's license reviewed (1)(f)		0	100
Food for infants cut in pieces 1/2 inch or less A(3)(i)		0	0			THE REAL PROPERTY.	
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation		2/4/5	
microwaving of beverages observed A(3)(d)	P			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	-	_		Violations noted at the time of visit □ Yes No			
A(3)(a)				Any violations corrected onsite 🗆 Yes 🗖 No DSS Form 2910 n	eeded	□ Yes	No.