South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection:

Type of Inspection: Annual

Complaint

Time of Inspection: 10 30

Facility Name: North Charleston Methodist Church Learning Center

Permit #: 14414

Address: 1125 E. Montague Avenue Charleston, SC 29405

□ Follow Up (Original Inspection Date:___/__/ Reason for Follow up: □ Pending Deficiencies Any changes in contact info (Phone/Email/Fax)? Tyes No Telephone #: 843-744-7153 □ Self-Reported Incident Center Director/Designee: Sade Hollington Change in Ownership or Director? ☐ Yes ☐ Yo If yes, Name:

Vaximum number of children: 224 Building 2: Building 1: Building 3: Vaximum number of infants: 64 ☐ 24 months ☐ 30 months ☐ I-4 facility Infants are in designated rooms? Yes - No - N/A Items posted in public view: License Menu Ratio Chart (All classrooms)

ABC Quality No Head Start Pes No Public Schools Pes No Does facility transport children? Yes Do No MA Overnight Care? - Yes No

ANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N	N/A		С	N	
aff files are in compliance H(1-7)	<u> </u>	V		Adequate supervision throughout facility A(1-2)			1
aining hours up-to-date K(5)(b-c)	1			Facility following tracking of children procedures A(3)	4		
least 1 person with CPR & 1 St Aid on the premises K(5)(h)	10		0	Ratios adequate in all classrooms and on playground B, C		0	1
HEAL	TH,			& SAFETY 114-505			
	С	N	N/A		С	N	
ildren's faces/hands are clean B(1)	2			Proper diaper changing practices were observed F(1-16)	9		
edicine and harmful items labeled and stored properly D(2)	2		0	Proper handwashing practices were observed G(4)	0/		I
st Aid kit in facility and in vehicle if transport E(1), I(1)(g)	5	1,0		No smoking/consumption of alcoholic beverage A(3)			
rrent Emergency Preparedness Plan H(3)	0	o o	0	Emergency Medical Plan C(1)			Ť
PHYSICAL		E 114-	507		TOTAL STREET	0.055	À
BUILDING	С	N	N/A	PLAYGROUND	С	N	Т
ntilation and lighting & sufficient A(2)(a-d), (4)	1			Playground equip. safe & firmly anchored B(7)	5/		t
strangulation/choking/suffocation hazards A(5)(g)	0			Adequate cushioning material; at least 6ft fall zone B(9)		_	t
iling, floors, windows, doors free from hazards A(5)(d)	4			Fencing/safety barriers 4ft. in height, in good repair B(4)			t
ilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0			Outdoor space free from hazards and litter B(2)			t
cility free from pest problems (Insects, rodents) A(8)(b-c)	1			RESTING	C	N	t
potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			t
ducts, poisonous, toxic, hazardous and materials are labeled and red in locked area out of children's reach. Bio-contaminants are	•	-		, , , , , ,	-	0	
posed of properly. A(5)(c) (e), A(8); E(1),(4)					ĺ		l
ectrical outlets are securely covered A(11)(c)	-			Cribs meet federal standards (reviewed certificate) D(1)	8		Ť
k area has running water A(12)(d)	0/			Cots, mats, cribs labeled or charted for each child D(2)	0		t
ap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	t
rniture, toys & equipment are clean and in good repair C(1)		.0		Written, planned, daily program of activities that is			ł
rniture, toys & equipment are clean and in good repair G(1)			0	developmentally & age appropriate observed A(1-3)	3		١
althy animals, not permitted if allergic E(4)				Positive, non-abusive discipline practice B(1)	_		ł
ner environmental allergies (Policy #120)				Fositive, non-abusive discipline practice b(1)	2		+
MEAL REQU	liole)	O D		00			Ł
WEAL REQU	C	N	N/A	uo I	С	N	f
als & snacks in compliance with USDA A(1)(b)	0/			Round, firm foods are not offered to children under 4 yrs. old,			ł
an, wholesome, unspoiled, properly labeled food A(4)	4			unless properly cut to prevent choking risk A(3)		<u></u>	t
od preparers have proper hair restraints B(5)			- 0	Food stored & handled properly D(1)		. 🗅	t
frigerators have thermometers, temp under 45°F D(2-3)	m			All cleaning & poisonous items stored away from food D(8)			t
evention and response to food allergies A(9-10)	4				a		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	ļ
ants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)			
bottles propped or given in cribs or on mats A(3)(c)	8	0		Checklist for loading/unloading children reviewed (2)(d)			
od for toddlers cut in pieces 1/2 inch or less A(3)(k)	d,			Driver's (valid) driver's license reviewed (1)(f)			
od for infants cut in pieces 1/4 inch or less A(3)(j)					SIR.	in the	
ock pots, bottle warmers, are inaccessible to children, No crowaving of beverages observed A(3)(d)	1			C-Compliant with Regulation N-Noncompliant with Regulation			
os and bottles labeled with child's name & used only by that child				Violations noted at the time of visit Ves D No	18,2340	NO. OF LANS.	100
(a)	E	٥,		Any violations corrected onsite of Yes No DSS Form 2910 ne	eded	Yes	ص
gnature of Director/Operator/Designee:	Η.,	10	10	Date: 7 8 25 Refused to sign		- 163	- C