South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Trinity United Methodist Church Learning Center

Permit #: 15549

ABC Quality Yes

Address: 185 Boulevard Street N.E. ORANGEBURG, SC 29115

Time of Inspection: _ Type of Inspection:

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

Date of Inspection: _

Any changes in contact info (Phone/Email/Fax)?

Yes

No Telephone #: 803-533-1182

Signature of Child Care Licensing Specialis

Maximum number of children: 149 Maximum number of infants: 18

Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 1: _ Building 2: **Building 3:** pr 24 months □ 30 months □ I-4 facility

Infants are in designated rooms? pYes a No a N/A Does facility transport children? • Yes ANO • N/A Public Schools - Yes -No Overnight Care? - Yes -Mo Head Start □ Yes ✓ No

Hours of Operation: M- 6:30AM- 5:30PM T- 6:30AM- 5:30PM W- 6:30AM- 5:30PM Th- 6:30AM- 5:30PM F- 6:30AM- 5:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N	N/A		С	N,	N/
staff files are in compliance H(1-7)			JA,	Adequate supervision throughout facility A(1-2)		4	
raining hours up-to-date K(5)(b-c)			4	Facility following tracking of children procedures A(3)	2		C
t least 1 person with CPR & 1 St Aid on the premises K(5)(h)	4	0		Ratios adequate in all classrooms and on playground B, C		9	- {
HEAL	<u>-</u> TH, S	_		& SAFETY 114-505			
	C	N	N/A		С	N	N/
Children's faces/hands are clean B(1)		0		Proper diaper changing practices were observed F(1-16)		4	C
Medicine and harmful items labeled and stored properly D(2)		Q	4	Proper handwashing practices were observed G(4)	0	0	ς
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0		6	No smoking/consumption of alcoholic beverage A(3)	0	0	J
Current Emergency Preparedness Plan H(3)	0	0	ø	Emergency Medical Plan C(1)	0		1
PHYSICAL	SITE	114-					
BUILDING	C.	N	N/A	PLAYGROUND	С	N	N/
/entilation and lighting & sufficient A(2)(a-d), (4)	100	0		Playground equip. safe & firmly anchored B(7)	0		₩.
lo strangulation/choking/suffocation hazards A(5)(g)		0		Adequate cushioning material; at least 6ft fall zone B(9)	0	Q	4
Ceiling, floors, windows, doors free from hazards A(5)(d)	1			Fencing/safety barriers 4ft. in height, in good repair B(4)		0	5
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)		0	í
Facility free from pest problems (Insects, rodents) A(8)(b-c)	D/			RESTING	С	N	N/
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
roducts, poisonous, toxic, hazardous and materials are labeled and	1					0	
tored in locked area out of children's reach. Bio-contaminants are					"	u	'
lisposed of properly. A(5)(c) (e), A(8); E(1),(4)							
Electrical outlets are securely covered A(11)(c)	0	0	4	Cribs meet federal standards (reviewed certificate) D(1)	0		-
Sink area has running water A(12)(d)	0	0	dv/	Cots, mats, cribs labeled or charted for each child D(2)		0	9
Soap and disposable towels available at sink A(12)(i)	0	0	4	PROGRAM 114-506	C	N	N/
urniture, 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)	T		o/	developmentally & age appropriate observed A(1-3)		0	
lealthy animals, not permitted if allergic E(4)	1	Ü	d/	Positive, non-abusive discipline practice B(1)	1	0	-
Other environmental allergies (Policy #120)		0	7		0		
MEAL REQ		_	_	08			
	С	N	N/A		С	N	N
Meals & snacks in compliance with USDA A(1)(b)	0		1	Round, firm foods are not offered to children under 4 yrs. old,			
Clean, wholesome, unspoiled, properly labeled food A(4)	0	0	1	unless properly cut to prevent choking risk A(3)	0		Ę
ood preparers have proper hair restraints B(5)	0	0	4	Food stored & handled properly D(1)			Ĉ
Refrigerators have thermometers, temp under 45°F D(2-3)	0	0	a,	All cleaning & poisonous items stored away from food D(8)			1
Prevention and response to food allergies A(9-10)	0		8				î
INFANT CARE 114-509				TRANSPORTATION 114-505 I	^	NI.	l A
	С	N	N/A		С	N	N
nfants are placed on their back to sleep A(5)(a)		0	of .	Vehicle has proper safety restraints & in good repair I(1)	0	0	1
No bottles propped or given in cribs or on mats A(3)(c)			e,	Checklist for loading/unloading children reviewed (2)(d)	0		0
Food for toddlers cut in pieces ½ inch or less A(3)(k)			d	Driver's (valid) driver's license reviewed (1)(f)	0		1
ood for infants cut in pieces ¼ inch or less A(3)(j)		0	4				
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)	0	0	5/	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	1		1	Violations noted at the time of visit of Yes □ No			
A(3)(a)			5	Any violations corrected onsite of es o No DSS Form 2910	needed	□ Yes	1