South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Faith Cathedral Academy

Permit #: 25996

Address: 2730 Gordon St NORTH CHARLESTON, SC 29405

Date of Inspection: Time of Inspection Type of Inspection: Annual

Complaint □ Follow Up (Original Inspection Date:___/__/_ Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Any changes in contact info (Phone/Email/Fax)? Tyes No Telephone #: 843-323-1122

Center Director/Designee: Mico Holmes

Change in Ownership or Director?

Yes No If yes, Name:

Maximum number of children: 31

Building 1:

Building 2:

Building 3:

Vaximum number of infants: 17 Items posted in public view License Menu Ratio Chart (All classrooms)

□ 24 months □ 30 months □ I-4 facility

Infants are in designated rooms? Le Yes - No - N/A Does facility transport children? Yes Do No AMA

ABC Quality Yes Head Start - Yesler No Public Schools - Yes No Overnight Care?

Yes No

Sours of Operation: M- 7:00AM- 5:30PM T- 7:00AM- 5:30PM W- 7:00AM- 5:30PM Th- 7:00AM- 5:30PM F- 7:00AM- 5:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503		SUPERVISION 114-504					
	С	, N	N/A		C	. N	N/A
Staff files are in compliance H(1-7)	8		0	Adequate supervision throughout facility A(1-2)		0	0
Training hours up-to-date K(5)(b-c)	<i>1</i> 0	M		Facility following tracking of children procedures A(3)	8		0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C	Q/		0
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	9] 🗆	0	Proper diaper changing practices were observed F(1-16)	19		0
Medicine and harmful items labeled and stored properly D(2)	E			Proper handwashing practices were observed G(4)	<u> </u>	Ö	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	18	_		No smoking/consumption of alcoholic beverage A(3)	D/	_	
Current Emergency Preparedness Plan H(3)	8/			Emergency Medical Plan C(1)	6	0	0
PHYSICA	LSITE	114	-507		200		3 11
BUILDING	C	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	18	0	0	Playground equip. safe & firmly anchored B(7)	4	0	
No strangulation/choking/suffocation hazards A(5)(g)				Adequate cushioning material; at least 6ft fall zone B(9)	1		0
Ceiling, floors, windows, doors free from hazards A(5)(d)	1	, 0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)	0/		D
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			0	Outdoor space free from hazards and litter B(2)	0		0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	3			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							
stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)	*				"		
Electrical outlets are securely covered A(11)(c)	1			Cribs meet federal standards (reviewed certificate) D(1)		/0	0
Sink area has running water A(12)(d)			Ď	Cots, mats, cribs labeled or charted for each child D(2)	-		
Soap and disposable towels available at sink A(12)(i)		.0		PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	1	, 0	-	Written, planned, daily program of activities that is			107
Furniture, toys & equipment meets the CPSC standards C(2)	9/			developmentally & age appropriate observed A(1-3)	6		
Healthy animals, not permitted if allergic E(4)	1			Positive, non-abusive discipline practice B(1)	6		-
Other environmental allergies (Policy #120)	1	<u> </u>		T doubte, field about a doubling places a Lity			-
MEAL REQ	JIREN			08	NUMBER OF		
MEAL NEW	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0/	0		Round, firm foods are not offered to children under 4 yrs. old,	9/		0
Clean, wholesome, unspoiled, properly labeled food A(4)				unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)	M		Ò	Food stored & handled properly D(1)	9		D
Refrigerators have thermometers, temp under 45°F D(2-3)	10	<u> </u>	0	All cleaning & poisonous items stored away from food D(8)	3		0
Prevention and response to food allergies A(9-10)				TRANSPORTATION AND SOCIAL	E		0
INFANT CARE 114-509	0		N1/A	TRANSPORTATION 114-505 I	C	M	NI/A
Infants are placed on their healt to place A/EVa)	C	N	N/A	Vehicle has proper safety restraints & in good repair I(1)		N D	N/A
Infants are placed on their back to sleep A(5)(a)	1 7						
No bottles propped or given in cribs or on mats A(3)(c)	3			Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f)		0	2
Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ¼ inch or less A(3)(j)	7	0		Driver's (valid) driver's license reviewed (1)(1)			
Crock pots, bottle warmers, are inaccessible to children, No	-			C-Compliant with Regulation	USB UT 2	e Li	SALA
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	K		,,,,,	Violations noted at the time of visit to es visio			/
A(3)(a)	17			Any violations corrected onsite a Ye Z No DSS Form 2910 no	eeded '	Ū, es	œ No
Signature of Director/Operator/Designee:	for	2	_	Date: 2/12/25 Refused to sig	n.		
	1	1		4-1-1/20			
Signature of Child Care Licensing Specialist: Date: 5/2/17							