South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS Facility Name: Lake City Presbyterian Community Child Care Date of Inspection: 6.10.25 Time of Inspection: 12:00 Type of Inspection: Annual - Complaint - Follow Up (original inspection date Permit #: 370 Reason for Follow up: pending deficiencies self-report Address: 300 East Main Street, LAKE CITY, SC 29560 Hours of Operation: 7a-6p Overnight Care? - Yes No Any changes in contact info (Phone/Email/Fax)?

Yes

No Telephone #: 843-394-3724 Center Director/Designee: Melinda Ann James Change in Ownership or Director? □ Yes ☑ No If yes, Name: Building 3: Maximum number of children: 40 Building 1: __ Building 2: Maximum number of infants: 3 Items posted in public view: Registration Menu Ratio Chart (All classroom) Does facility transport children? Ves No MANAGEMENT 114-523 APPLICATION OF STAFF: CHILD RATIOS 114-524 N N/A N N/A Adequate supervision throughout the facility A(1) (a-b) ď Staff files are in compliance F(1-4) ď Facility following tracking of children procedures A(2) Are training hours up-to-date? F(3)(a-b) Ratios adequate in all classrooms and on playground B & C At least 1 person with CPR & 1st Aid on the premises H(5)(f) HEALTH, SANITATION & SAFETY 114-525 C Ν N/A N N/A Proper diaper diapering practices were observed F(1-16) Children's faces/hands are clean B(1) **d** Proper handwashing practices were observed G(4) Medicine & harmful items labeled and stored properly D(2) Smoking permitted only in designated area A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-527 C N N/A C N/A Ν PLAYGROUND BUILDING d Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) Outdoor space free of glass, paper & other litter B(2) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft in height, in good repair B(4) d Playground equipment safe & firmly anchored C (6) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) **12** Building(s) temp between 68-80 °F A(7) Adequate cushioning material; at least 6ft. fall zone C(8) d d Facility free from pest problems (Insects, rodents)A(8)(b-c) RESTING C N/A Q' Cribs meet federal standards (reviewed certificate) D(1) P Garbage kept properly in plastic lined receptacles A(8)(d-i) 1 Cots, beds, mats, & cribs labeled for each child D(2) d Electrical outlets are securely covered A(11)(c) Pack & plays not used for sleeping D(1-2) Sink area has hot & cold water A(12)(d) Soap and towels in restrooms A(12)(i) TRANSPORTATION 114-525 I Furniture, toys & equipment are clean and in good repair C(1) Vehicle has proper safety restraints and in good repair I(1) Furniture, toys & equipment meets CPSC standards C(2) d Checklist for loading/unloading children reviewed. I(2)(d) **MEAL REQUIREMENTS 114-528** N/A C I N I N/A C N Round, firm foods are not given to children under 4y/o, Meals and 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) Food labeled, stored and handled properly D(1) Food preparers have proper hair restraints B(5) Cleaning & poisonous items stored away from food D(8) Refrigerators have thermometers(Temp under 45°F)D(2-3) ď INFANT CARE 114-529 C N N/A Cups and bottles labeled with child's name & used only by that child A(1)(a) 0 No bottles propped or given in cribs or on mats A(1)(c) Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) \Box Food for toddlers cut in pieces ½ inch or less. A(1)(k)

Signature of Child Care Licensing Specialist: Programme Date: 6.10.25 Date: 6.10.25

Food for infants cut in pieces 1/4 inch or less. A(1)(i)

Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a)