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

## INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS

Facility Name: Macedonia Child Care  Permit #: 212  Type of Inspection: Annual Complaint Follow Up (original inspection date Reason for Follow up: pending deficiencies pelf-report Hours of Operation: Single Shift							
	onta	ct inf	o (Pho	ne/Email/Fax)? ☐ Yes ☐ No Overnight Care?	□ Ye	S D	/No
Center Director/Designee: Sandra Rackley				3			
Change in Ownership or Director?   Yes No If yes, Name:							
Maximum number of children:85 Building 1: Building 2: Building 3:							
				facility Infants are in designated rooms? & Yes No	N/A		
Items posted in public view:   ✓ Registration   ✓ Menu  ✓ R							
MANAGEMENT 114-523		,		APPLICATION OF STAFF: CHILD RATIOS 114-524			
	С	N	N/A_		С	N	N/A
Staff files are in compliance F(1-4)	₽			Adequate supervision throughout the facility A(1) (a-b)		2	
Are training hours up-to-date? F(3)(a-b)		0	<b>a</b>	Facility following tracking of children procedures A(2)			
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises H(5)(f)	<b>Q</b> /			Ratios adequate in all classrooms and on playground B & C		₩.	
HEALTH, SANITATION & SAFETY 114-525							
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	ø	□		Proper diaper diapering practices were observed F(1-16)			Ø
Medicine & harmful items labeled and stored properly D(2)			√	Proper handwashing practices were observed G(4)		0	ď
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		0	D	Smoking permitted only in designated area A(3)	■		
PHYSICAL SITE 114-527							
Pnr	C	•	N/A		C	N	N/A
BUILDING	Ü	IN	IN/A	PLAYGROUND	C	-	
and the same of th				Outdoor space free of glass, paper & other litter B(2)			<b>Ø</b>
Ventilation and lighting sufficient A(2)(a-d),(4)(a-c)  Ceiling, floors, windows, doors free from hazards A(5)(d)			<del> </del>	Fencing/safety barriers 4ft in height, in good repair <b>B(4)</b>			<b>Q</b> / ø∕
			0	Playground equipment safe & firmly anchored C (6)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	-	-	1				<b>u</b> /
Building(s) temp between 68-80 °F A(7)			<b>1</b>	Adequate cushioning material, at least 6ft. fall zone C(8)  RESTING	<u> </u>		D/
Facility free from pest problems (Insects, rodents)A(8)(b-c)	<u> </u>	0	<u>₩</u>		C	N	N/A
Garbage kept properly in plastic lined receptacles A(8)(d-i)	0	<u> </u>	<u> </u>	Cribs meet federal standards (reviewed certificate) D(1)			0
Electrical outlets are securely covered A(11)(c)		+-	<u>@</u>	Cots, beds, mats, & cribs labeled for each child D(2)			0
Sink area has hot & cold water A(12)(d)			2	Pack & plays not used for sleeping D(1-2) TRANSPORTATION 114-525 I			<b>a</b>
Soap and towels in restrooms A(12)(i)		+-	2			0	. <b>2</b>
Furniture, toys & equipment are clean and in good repair C(1)		+-	2	Vehicle has proper safety restraints and in good repair I(1) Checklist for loading/unloading children reviewed. I(2)(d)		0	<b>2</b> ⁄
Furniture, toys & equipment meets CPSC standards C(2)			<u>  1</u>				
MEAL REQUIREMENTS 114-528							
11 11000 44441	С	N	N/A		С	<u>N</u>	N/A
Meals and snacks in compliance with USDA A(1)(b)	<b>S</b> 7		B	Round, firm foods are not given to children under 4y/o,			
Clean, wholesome, unspoiled properly labeled food A(4)		<u> </u>	. 8	unless properly cut to prevent choking risk. A(3)			2
Food preparers have proper hair restraints B(5)	+-		<b>a</b>	Food labeled, stored and handled properly D(1)			Ø
Refrigerators have thermometers(Temp under 45°F)D(2-3)			Ø	Cleaning & poisonous items stored away from food D(8)			2
INF	<u>ANI</u>	CAR	E 114-	529		Lu	NIZA
	1.11				C	N	N/A
Cups and bottles labeled with child's name & used only by that	chile	I A(1)	(a)		<b>S</b>	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)							00/
Food for toddlers cut in pieces ½ inch or less. A(1)(k)							e e
Food for infants cut in pieces ¼ inch or less. A(1)(j)							€
Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a)						0	œ
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit (05)							
Signature of Director/Operator/Designee: Oandra Packly Date: 5-67-25 Refused to sign							
Signature of Child Care Licensing Specialist:							