South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Westminster Presbyterian Church School

Permit #: 222

Address: 2310 Augusta Street GREENVILLE, SC 29605

Signature of Child Care Licensing Specialist:

Date of Inspection: 8|29 Time of Ipspection: 10:00 c Type of Inspection: Annual

Complaint □ Follow Up (Original Inspection Date: ___/__/ Reason for Follow up:

Telephone #: 864-232-5766	Any changes in contact info (Phone/En	mail/Fax)? 🗆 Yes 😿 No	□ Pending Deficiencies □ Self-Reported Incident
Center Director/Designee: Cara Puntch			
Change in Ownership or Director? Yes No If yes, Name:			
Maximum number of children: 313	Building 1:	Building 2:	Building 3:
Maximum number of infants: 159 Items posted in public view: License		ths a I-4 facility	Infants are in designated rooms? Yes No N/A
Items posted in public view: License	e 🗹 Menu 🗹 Ratio Chart (All classroo	oms)	Does facility transport children? Yes No N/A
ABC Quality No H	lead Start □ Yes 🛮 No Public Sch	nools 🗅 Yes 🗷 No	Overnight Care? Yes No
Hours of Operation: M- 7:30AM- 4:00PM T- 7:30AM- 4:00PM W- 7:30AM- 4:00PM Th- 7:30AM- 4:00PM F- 7:30AM- 4:00PM			

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 CAN N/A С Ν N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) ď Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 0 0 \Box D Ratios adequate in all classrooms and on playground B, C At least 1 person with CPR & 1^{SI} Aid on the premises K(5)(h) HEALTH, SANIT MOITA & SAFETY 114-505 CLN N/A C N N/A Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) В W/ Proper handwashing practices were observed G(4) o/ ď First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) **(3)** Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) PHYSICAL SITE 114-507 BUILDING C **PLAYGROUND** C Ν N/A Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) sd Playground equip, safe & firmly anchored B(7) w B ø/ No strangulation/choking/suffocation hazards A(5)(g) Adequate cushioning material; at least 6ft fall zone B(9) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) ď C Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING N N/A В 8 All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and ď □ 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) 0 Cribs meet federal standards (reviewed certificate) D(1) 0 \Box Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) C Ν N/A Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) o П developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) Ð **V** Other environmental allergies (Policy #120) ø MEAL REQUIREMENTS 114-508 C C , N N/A N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old. 2 О unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) ď ď Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Ø/ đ О Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) G/ □ Prevention and response to food allergies A(9-10) ø **INFANT CARE 114-509** TRANSPORTATION 114-505 I N N/A C N N/A infants are placed on their back to sleep A(5)(a) 2 Vehicle has proper safety restraints & in good repair I(1) **P** No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces 1/4 inch or less A(3)(j) 9 **C-Compliant with Regulation** Crock pots, bottle warmers, are inaccessible to children, No. microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Violations noted at the time of visit - Yes, No Cups and bottles labeled with child's name & used only by that child Any violations corrected onsite p Yes No DSS Form 2910 needed a Yes No A(3)(a) ☐ Refused to sign. Signature of Director/Operator/Designee: Date: