South Carolina Department of Social Services

Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS Date of Inspection: 9-26-25 Time of Inspection: 9:20 Facility Name: St. Matthew UMC Preschool Type of Inspection: Annual Complaint Follow Up (original inspection date_ Permit #: 862 Reason for Follow up: pending deficiencies self-report Address: 701 Cleveland Street, GREENVILLE, SC 29601 Hours of Operation: Single Shift Any changes in contact info (Phone/Email/Fax)? Tyes • No Telephone #: 864-242-2880 Overnight Care?

Yes No Center Director/Designee: Christina Horton Via Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 84 Building 2: Building 3: Building 1: ■ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? □ Yes □ No □ 1/A Maximum number of infants: 47 Items posted in public view: Registration Menu Ratio Chart (All classroom) Does facility transport children? Tyes No APPLICATION OF STAFF: CHILD RATIOS 114-524 MANAGEMENT 114-523 N/A N N/A Staff files are in compliance F(1-4) Adequate supervision throughout the facility A(1) (a-b) Are training hours up-to-date? F(3)(a-b) Facility following tracking of children procedures A(2) At least 1 person with CPR & 1st Aid on the premises H(5)(f) Ratios adequate in all classrooms and on playground B & C HEALTH, SANITATION & SAFETY 114-525 C N N/A С N N/A Children's faces/hands are clean B(1) 1 Proper diaper diapering practices were observed F(1-16) 8 Medicine & harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 4 Smoking permitted only in designated area A(3) PHYSICAL SITE 114-527 C N N/A N/A BUILDING **PLAYGROUND** 3 Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) M 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) ď No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Playground equipment safe & firmly anchored C (6) 1 3 Building(s) temp between 68-80 °F A(7) Adequate cushioning material; at least 6ft. fall zone C(8) С Facility free from pest problems (Insects, rodents)A(8)(b-c) RESTING N/A N Garbage kept properly in plastic lined receptacles A(8)(d-i) W Cribs meet federal standards (reviewed certificate) D(1) Electrical outlets are securely covered A(11)(c) Cots, beds, mats, & cribs labeled for each child D(2) Sink area has hot & cold water A(12)(d) Pack & plays not used for sleeping D(1-2) 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) Checklist for loading/unloading children reviewed. I(2)(d) **MEAL REQUIREMENTS 114-528** C, N N/A C N N/A Meals and snacks in compliance with USDA A(1)(b) Round, firm foods are not given to children under 4y/o, unless properly cut to prevent choking risk. A(3) Clean, wholesome, unspoiled properly labeled food A(4) 0 П Food labeled, stored and handled properly D(1) Food preparers have proper hair restraints B(5) Refrigerators have thermometers(Temp under 45°F)D(2-3) Cleaning & poisonous items stored away from food D(8) п INFANT CARE 114-529 C N/A N Cups and bottles labeled with child's name & used only by that child A(1)(a) No bottles propped or given in cribs or on mats A(1)(c) 8 Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) Ď Food for toddlers cut in pieces ½ inch or less. A(1)(k) Food for infants cut in pieces 1/4 inch or less. A(1)(j) □ Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) No violations noted at the time of visit 2 C = Compliant with Regulation - N = Noncompliant with Regulation

Signature of Child Care Licensing Specialist

Signature of Director/Operator/Designeé:

Date: 4-36 25

Refused to sign