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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: New Jerusalem Missionary Baptist Church CDC

Address: 9303 Marlboro Avenue Barnwell, SC 29812

Permit #: 21410

Time of Inspection: 1.3 pm-2.5 Type of Inspection: MAnnual Complaint ☐ Follow Up (Original Inspection Date: \_\_/\_\_\_/

Date of Inspection:

Reason for Follow up:
□ Pending Deficiencies
□ Self-Reported Incident

Any changes in contact info (Phone/Email/Fax)? ☐ Yes ✓ No Telephone #: 803-541-6007 Center Director/Designee: Steven Laverne Butterfield

Change in Ownership or Director? 

Yes Mo If yes, Name:

Maximum number of children: 83 Building 1: \_\_\_\_/

Vaximum number of infants: 12

Building 2: 24 months and 30 months and I-4 facility Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 3:

Infants are in designated rooms? Pres No N/A Does facility transport children? □Yes □ No □ N/A

Overnight Care? - Yes - No

ABC Quality Yes Head Start | Yes | No Public Schools | Yes | No Overnight dours of Operation: M-7:00AM-3:00PM T-7:00AM-3:00PM W-7:00AM-3:00PM T-7:00AM-3:00PM F-7:00AM-3:00PM F-7:00AM-3:00AM-3:00PM F-7:00AM-3:

ANAGEMENT, ADMINISTRATION & STAFFING 114-503	6	h 1	A1/A	SUPERVISION 114-504			
aff files are in compliance H(1-7)	C	N	N/A	Adequate supervision throughout facility A(1-2)	С	N	
raining hours up-to-date K(5)(b-c)	9		0	Facility following tracking of children procedures A(3)			+
	7		0		61		+
least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)	TH S			Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505		A POLISE	Mile
TICAL TO A STATE OF THE STATE O	С	N	N/A	a SALETT 114-303	С	N	
hildren's faces/hands are clean B(1)	4	0		Proper diaper changing practices were observed <b>F(1-16)</b>	8	D	
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	9		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)			
urrent Emergency Preparedness Plan H(3)	1			Emergency Medical Plan C(1)	9		
PHYSICAL		114					
BUILDING	С	N	N/A	PLAYGROUND	С	N	$\perp$
entilation and lighting & sufficient A(2)(a-d), (4)	1		0	Playground equip. safe & firmly anchored B(7)			
strangulation/choking/suffocation hazards A(5)(g)	03		0	Adequate cushioning material; at least 6ft fall zone B(9)		0	1,2
iling, floors, windows, doors free from hazards A(5)(d)	02		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	D	0	1
ilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.			0	Outdoor space free from hazards and litter B(2)	b	0	1
cility free from pest problems (Insects, rodents) A(8)(b-c)	2			RESTING Play Pens observed C(4)	С	N	+
potentially harmful items including cleaning supplies, flammable oducts, poisonous, toxic, hazardous and materials are labeled and ored in locked area out of children's reach. Bio-contaminants are sposed of properly. A(5)( c) ( e), A(8); E(1),(4)	<b>19</b>			Play Fells observed C(4)			
ectrical outlets are securely covered A(11)(c)	13			Cribs meet federal standards (reviewed certificate) D(1)	1		
nk area has running water A(12)(d)			0	Cots, mats, cribs labeled or charted for each child D(2)	P		I
ap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	ľ
rniture, toys & equipment are clean and in good repair C(1)	19		0	Written, planned, daily program of activities that is			T
rniture, toys & equipment meets the CPSC standards C(2)			0	developmentally & age appropriate observed A(1-3)			
lealthy animals, not permitted if allergic E(4)				Positive, non-abusive discipline practice <b>B(1)</b>	B		
her environmental allergies (Policy #120)			D				
MEAL REQU				08			H
als 9 and the in constitutes with LICDA A/4V/h	С	N	N/A	Down from foods are not offered to abilities under Avenueld	С	N	4
als & snacks in compliance with USDA A(1)(b) ean, wholesome, unspoiled, properly labeled food A(4)	9		0	Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk <b>A(3)</b>		0	+
od preparers have proper hair restraints <b>B(5)</b>			<u> </u>	Food stored & handled properly <b>D(1)</b>		-	t
rigerators have thermometers, temp under 45°F D(2-3)	1		0	All cleaning & poisonous items stored away from food D(8)	2	0	t
vention and response to food allergies A(9-10)							İ
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
ents are pleased on their book to clean A/EVa)	C	N	N/A	Vahiala has prepar sefety restraints & in good reneit I(4)	C	N	+
ants are placed on their back to sleep A(5)(a)	$\vdash$			Vehicle has proper safety restraints & in good repair I(1)	0		t
bottles propped or given in cribs or on mats A(3)(c) od for toddlers cut in pieces ½ inch or less A(3)(k)			9	Checklist for loading/unloading children reviewed (2)(d)  Driver's (valid) driver's license reviewed (1)(f)	5		+
od for infants cut in pieces 1/2 inch or less A(3)(i)				Driver's (valid) driver's licerise reviewed (1)(1)			
ock pots, bottle warmers, are inaccessible to children, No crowaving of beverages observed <b>A(3)(d)</b>				C-Compliant with Regulation N-Noncompliant with Regulation			
ps and bottles labeled with child's name & used only by that child 3)(a)	<b>V</b>			Violations noted at the time of visit   Yes No  Any violations corrected onsite   Yes No  DSS Form 2910 nec	eded	□ Yes	5 5
							-