South Carolina Department of Social Services
Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS

acility Name: Westminster Catawba Christian School — Date of Inspection: 10/15/19 — Time of Inspection: 3:01 pm

'ermit #: 24070 — **Type of Inspection:** ☑ **Annual** ☐ **Complaint** ☐ **Follow Up**

.ddress: 1310 India Hook Road Rock Hill, SC 29732 — Hours of Operation: M-F,7:00a-6:00p

elephone #: (803) 366-6462 — Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No — Overnight Care? ☐ Yes ☑ No

:enter Director/Designee: Sandra Leigh Jolly and Kimberly Waldron, Codirectors

:hange in Ownership or Director? ☐ Yes ☐ No — If yes, Name: _____

laximum number of children: 250 — Building 1: _____ Building 2: _____ Building 3: _____

laximum number of infants: 50 — ☐ 24 months ☐ 30 months ☐ I-4 facility — **Infants are in designated rooms?** ☑ Yes ☐ No ☐ N/A

:ems posted in public view: ☑ License ☑ Menu ☑ Ratio Chart (All classroom) **Does facility transport children?** ☐ Yes ☐ No ☑ N/A

MANAGEMENT 114-523	C	N	N/A	APPLICATION OF STAFF:CHILD RATIOS 114-524	C	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		C	N	N/A
Children's faces/hands are clean **B(1)**	☑	☐	☐	Proper diaper diapering practices were observed **F(1-16)**	☑	☐	☐
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)**	☑	☐	☐	Smoking permitted only in designated area **A(3)**	☐	☐	☑

PHYSICAL SITE 114-527	C	N	N/A		C	N	N/A
BUILDING				**PLAYGROUND**	☑	☐	☐
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)**	☑	☐	☐
No strangulation/choking/suffocation hazards **A(5)(g)(i-iii)**	☑	☐	☐	Playground equipment safe & firmly anchored **C (6)**	☑	☐	☐
Building(s) temp between 68-80 °F **A(7)**	☑	☐	☐	Adequate cushioning material; at least 6ft. fall zone **C(8)**	☑	☐	☐
Facility free from pest problems (Insects, rodents)**A(8)(b-c)**	☑	☐	☐	**RESTING**	C	N	N/A
Garbage kept properly in plastic lined receptacles **A(8)(d-i)**	☑	☐	☐	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 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)**	☑	☐	☐				
Food preparers have proper hair restraints **B(5)**	☑	☐	☐	Food labeled, stored and handled properly **D(1)**	☑	☐	☐
Refrigerators have thermometers(Temp under 45ºF)**D(2-3)**	☑	☐	☐	Cleaning & poisonous items stored away from food **D(8)**	☑	☐	☐

INFANT CARE 114-529	C	N	N/A
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)**	☑	☐	☐
Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing **A(1)(d)**	☑	☐	☐
Food for toddlers cut in pieces ½ inch or less. **A(1)(k)**	☑	☐	☐
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)**	☑	☐	☐

C = Compliant with Regulation - N = Noncompliant with Regulation — **No violations noted at the time of visit** ☐

Signature of Director/Operator/Designee: Kim Waldron — Date: 10/15/19 ☐ Refused to sign

Signature of Child Care Licensing Specialist: Shakita Daniel — Date: 10/15/19