South Carolina Department of Social Services
Office of Child Care Licensing
INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Trenholm Road United Methodist Preschool/After-School Care
Date of Inspection: 2/25/2020 Time of Inspection: 10:42 AM
Permit #: 13116
Type of Inspection: ☐ **Annual** ☐ **Complaint** ☑ **Follow Up (original inspection date_____)**
Reason for Follow up: ☐ **clear up pending deficiency** ☑ **Self-Report**

Address: 3401 Trenholm Road Columbia, SC 29204
Hours of Operation: M-F,7:30a-5:30p
Telephone #: (803) 254-9848
Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No
Overnight Care? ☐ Yes ☑ No
Center Director/Designee: Tiffany F Helms, Director
Change in Ownership or Director? ☐ Yes ☑ No If yes, Name: _____
Maximum number of children: 420
Building 1: _____ Building 2: _____ Building 3: _____ ☐ CDEP
Maximum number of infants: 52
☐ 24 months ☑ 30 months ☐ I-4 facility
Infants are in designated rooms? ☑ Yes ☐ No ☐ N/A
Items posted in public view: ☑ License ☑ Menu ☑ Ratio Chart (All classrooms)
Does facility transport children? ☐ Yes ☑ No ☐ N/A

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	N	N/A
Staff files are in compliance H(1-7)	☐	☑	☐
Training hours up-to-date K(5)(b-c)	☐	☐	☑
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	☑	☐	☐

SUPERVISION 114-504	C	N	N/A
Adequate supervision throughout facility A(1-2)	☑	☐	☐
Facility following tracking of children procedures A(3)	☑	☐	☐
Ratios adequate in all classrooms and on playground B, C	☑	☐	☐

HEALTH, SANITATION & SAFETY 114-505	C	N	N/A
Children's faces/hands are clean B(1)	☐	☐	☑
Medicine and harmful items labeled and stored properly D(2)	☐	☐	☑
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	☐	☐	☑

	C	N	N/A
Proper diaper changing practices were observed F(1-16)	☐	☐	☑
Proper handwashing practices were observed G(4)	☐	☐	☑
No smoking/consumption of alcoholic beverage A(3)	☐	☐	☑

PHYSICAL SITE 114-507 — BUILDING	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	☐	☐	☑
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	☐	☐	☑
Ceiling, floors, windows, doors free from hazards A(5)(d)	☐	☐	☑
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	☐	☐	☑
Facility free from pest problems (Insects, rodents) A(8)(b-c)	☐	☐	☑
Garbage kept properly in plastic lined receptacles A(8) (d-i)	☐	☐	☑
Electrical outlets are securely covered A(11)(c)	☐	☐	☑
Sink area has running water A(12)(d)	☐	☐	☑
Soap and disposable towels available at sink A(12)(i)	☐	☐	☑
Furniture, toys & equipment are clean and in good repair C(1)	☐	☐	☑
Furniture, toys & equipment meets the CPSC standards C(2)	☐	☐	☑
Healthy pets/animals (Vaccination record up-to-date) E(4)	☐	☐	☑

PLAYGROUND	C	N	N/A
Playground equip. safe & firmly anchored B(7)	☑	☐	☐
Adequate cushioning material; at least 6ft fall zone B(9)	☑	☐	☐
Fencing/safety barriers 4ft. in height, in good repair B(4)	☑	☐	☐
Outdoor space free from hazards and litter B(2)	☑	☐	☐

RESTING	C	N	N/A
Play Pens observed C(4)	☐	☐	☑
Cribs meet federal standards (reviewed certificate) D(1)	☐	☐	☑
Cots, mats, cribs labeled or charted for each child D(2)	☐	☐	☑

PROGRAM 114-506	C	N	N/A
Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)	☐	☐	☑
Positive, non-abusive discipline practice B(1)	☐	☐	☑

MEAL REQUIREMENTS 114-508	C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	☐	☐	☑
Clean, wholesome, unspoiled, properly labeled food A(4)	☐	☐	☑
Food preparers have proper hair restraints B(5)	☐	☐	☑
Refrigerators have thermometers, temp under 45°F D(2-3)	☐	☐	☑

	C	N	N/A
Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)	☐	☐	☑
Food stored & handled properly D(1)	☐	☐	☑
All cleaning & poisonous items stored away from food D	☐	☐	☑

INFANT CARE 114-509	C	N	N/A
Infants are placed on their back to sleep A(5)(a)	☐	☐	☑
No bottles propped or given in cribs or on mats A(3)(c)	☐	☐	☑
Food for toddlers cut in pieces ½ inch or less A(3)(k)	☐	☐	☑
Food for infants cut in pieces ¼ inch or less A(3)(j)	☐	☐	☑
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	☐	☐	☑
Cups and bottles labeled with child's name & used only by that child A(3)(a)	☐	☐	☑

TRANSPORTATION 114-505 I	C	N	N/A
Vehicle has proper safety restraints & in good repair I(1)	☐	☐	☑
Checklist for loading/unloading children reviewed (2)(d)	☐	☐	☑
Driver's (valid) driver's license reviewed (1)(f)	☐	☐	☑

C-Compliant with Regulation
N-Noncompliant with Regulation

No violations noted at the time of visit ☐

Signature of Director/Operator/Designee: _____ Date: 2/25/2020 ☐ Refused to sign

Signature of Child Care Licensing Specialist: _____ Date: 2-25-2020