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

Facility Name: St John's Christian Academy Permit #: 16883 <b>Type of Inspection: Annua</b>	al 🗆			Inspection: <u>1000</u> Time of Inspection: <u>11:00</u> Follow Up (original inspection date Reason for Follow up: clear up pending deficiency	)	•	port
Center Director/Designee: Eric Matthew Denton			o (Phon	Hours of Operation: Single Shift e/Email/Fax)? □ Yes ⊡ No Overnight Care? □ Y	'es i	5 No	
Change in Ownership or Director?   Yes No If yes, Name:		/					
Maximum number of children: 60 Building 1:	Building			U U	CDE	_	-
				facility Infants are in designated rooms? Yes D		N/A	
Items posted in public view: In License D Menu Ratio Cha	art (A	All cla	assroom	ns) Does facility transport children? 🗆 Yes 🖼 No 🖱 N/	A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	∕N/A	SUPERVISION 114-504	C		N/A
Staff files are in compliance H(1-7)	Ū			Adequate supervision throughout facility A(1-2)	Ť		
Training hours up-to-date K(5)(b-c)		.0		Facility following tracking of children procedures A(3)		$\overline{\mathbf{h}}$	
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C			
HEALTH, SANITATION & SAFETY 114-505							
	С		N/A		С	N	N/A
Children's faces/hands are clean B(1)		Ċ		Proper diaper changing practices were observed F(1-16)			
Medicine and harmful items labeled and stored properly D(2)	3		a	Proper handwashing practices were observed G(4)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)			
Prist Aid kit in facility and in venicle in transport E(1), i(1)(g) PHYSICAL SITE 114-507							
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			a	Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)		1	
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.	G		0	Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	d			RESTING	С	Ν	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)				Play Pens observed C(4)			8
Electrical outlets are securely covered A(11)(c)			0	Cribs meet federal standards (reviewed certificate) D(1)		. 🗆	e
Sink area has running water A(12)(d)	Ľ			Cots, mats, cribs labeled or charted for each child D(2)	Ъ		
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	Ν	N/A
Furniture, toys & equipment are clean and in good repair C(1)		0		Written, planned, daily program of activities that is		~	_
Furniture, toys & equipment meets the CPSC standards C(2)	6			developmentally & age appropriate observed A(1-3)	-		
Healthy pets/animals (Vaccination record up-to-date) E(4)	-		D	Positive, non-abusive discipline practice B(1)	ď		
MEAL REQUIREMENTS 114-508							
	C	N	N/A	Devend fore for do not offered to shildren out to t	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	F			Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)	2		
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)		-	
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
IN AN OAKE THE SUS	С	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)		0	
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)		D	
Food for infants cut in pieces 1/4 inch or less A(3)(j)							
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	-			C-Compliant with Regulation	12		
Cups and bottles labeled with child's name & used only by that child A(3)(a)	D			No violations noted at the time of visit 🗆			

Signature of Child Care Licensing Specialist:

Date: 10/00/01