Facility Name: North Charleston Methodist Church Learning Center Date of Inspection: 12/8/21 Time of Inspection: 3:15pm

Permit #: 14414 Type of Inspection: □ Annual ☑ Complaint □ Follow Up (original inspection date _____)
Reason for Follow up: □ clear up pending deficiency □ Self-Report

Address: 1125 E. Montague Avenue, Charleston, SC 29405 Hours of Operation: Single Shift
Telephone #: 843-744-7153 Any changes in contact info (Phone/Email/Fax)? □ Yes ☑ No Overnight Care? □ Yes ☑ No
Center Director/Designee: Amanda Jane Jenkins
Change in Ownership or Director? □ Yes ☑ No If yes, Name: _____
Maximum number of children: 160 Building 1: _____ Building 2: _____ Building 3: _____ □ CDEP
Maximum number of infants: 64 □ 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	SUPERVISION 114-504	C	N	N/A
Staff files are in compliance H(1-7)	☑	□	□	Adequate supervision throughout facility A(1-2)	☑	□	□
Training hours up-to-date K(5)(b-c)	☑	□	□	Facility following tracking of children procedures A(3)	☑	□	□
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	☑	□	□	Ratios adequate in all classrooms and on playground B, C	□	□	□

HEALTH, SANITATION & SAFETY 114-505	C	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	☑	□	□	Proper diaper changing practices were observed F(1-16)	□	□	☑
Medicine and 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)	□	□	☑	No smoking/consumption of alcoholic beverage A(3)	□	□	☑

PHYSICAL SITE 114-507							
BUILDING	C	N	N/A	**PLAYGROUND**	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	□	□	☑	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)	□	□	☑
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.	□	□	☑	Outdoor space free from hazards and litter B(2)	□	□	☑
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)	□	□	☑	Play Pens observed C(4)	□	□	☑
Electrical outlets are securely covered A(11)(c)	□	□	☑	Cribs meet federal standards (reviewed certificate) D(1)	□	□	☑
Sink area has running water A(12)(d)	□	□	☑	Cots, mats, cribs labeled or charted for each child D(2)	□	□	☑
Soap and disposable towels available at sink A(12)(i)	□	□	☑	**PROGRAM 114-506**	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	□	□	□	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)	☑	□	□
Furniture, toys & equipment meets the CPSC standards C(2)	□	□	□				
Healthy pets/animals (Vaccination record up-to-date) E(4)	□	□	☑	Positive, non-abusive discipline practice B(1)	□	☑	□

MEAL REQUIREMENTS 114-508	C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	□	□	☑	Round, firm foods are not offered to children under 4 yrs. Old, 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 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	C	N	N/A	TRANSPORTATION 114-505 I	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)	□	□	☑
Food for toddlers cut in pieces ½ inch or less A(3)(k)	□	□	☑	Driver's (valid) driver's license reviewed (1)(f)	□	□	☑
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)	□	□	☑	**C-Compliant with Regulation** **N-Noncompliant with Regulation**			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	□	□	☑	**No violations noted at the time of visit** □			

Signature of Director/Operator/Designee: _____ Date: 12/8/2021 □ Refused to sign

Signature of Child Care Licensing Specialist: _____ Date: 12/8/21