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

Date of Inspection: 1127/2072 Time of Inspection: 10:15AM Facility Name: Rocky Creek Christian Academy Follow Up (original inspection date 1112022_) Permit #: 21737 Type of Inspection:

Annual

Complaint Reason for Follow up:

clear up pending deficiency

Self-Report Address: 239 Rocky Creek Road, SIMPSONVILLE, SC 29680 Hours of Operation: Single Shift Telephone #: 864-688-0019 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No Overnight Care? □ Yes ☑ No Center Director/Designee: Gabrielle Brown Change in Ownership or Director?

Yes the No If yes, Name: Maximum number of children: 199 Building 2: Building 1: Building 3: □ CDEP Maximum number of infants: 26 □ 24 months □ 30 months □ I-4 facility Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? License No N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N/A N/A Staff files are in compliance H(1-7) **12** Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Ø 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 **P** HEALTH, SANITATION & SAFETY 114-505 N N/A C N N/A Children's faces/hands are clean B(1) O Proper diaper changing practices were observed F(1-16) 9/ Medicine and harmful items labeled and stored properly D(2) O Proper handwashing practices were observed G(4) D First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 12/ No smoking/consumption of alcoholic beverage A(3) 0 PHYSICAL SITE 114-507 BUILDING C J N N/A PLAYGROUND С 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) ď Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) Q/ Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Q/ Outdoor space free from hazards and litter B(2) 9/ Facility free from pest problems (Insects, rodents) A(8)(b-c) ω/ RESTING C Ν 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) ď Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) Ф Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-508** C Ν N/A Furniture, toys & equipment are clean and in good repair C(1) R Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) 9 ďν developmentally & age appropriate observed A(1-3) 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) 3 Round, firm foods are not offered to children under 4 D Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) 0 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 CN N/A C Ν N/A Infants are placed on their back to sleep A(5)(a) **9** 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 1/2 inch or less A(3)(k) ø′ Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(i) ď Crock pots, bottle warmers, are inaccessible to children. No C-Compliant with Regulation microwaving of beverages observed A(3)(d) 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

∠ □ Refused to sign.

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist