South Carolina Department of Social Services Office of Child Care Licensing SPECTION VISIT FORM FOR LICENSED CENTER

INSPECTION VISIT FORM FOR LICENSED CENTERS Facility Name: Calvary Christian Academy Date of Inspection: 1/9/23 Permit #: 25483 Type of Inspection: Annual

Complaint Time of Inspection: Follow Up (original inspection date 12/2/22 Reason for Follow up:

clear up pending deficiency

Self-Report Address: 4000 Parris Bridge Road, BOILING SPRINGS, SC 29316 Telephone #: 864-599-0910 Hours of Operation: Single Shift Any changes in contact info (Phone/Email/Fax)? □ Yes ☑ No Center Director/Designee: Dorothy A Maddox Övernight Care? □ Yes , ☑ No Change in Ownership or Director?

Yes

No If yes, Name: Maximum number of children: 176 Building 1: Building 2: ___ Maximum number of infants: 95 Building 3: __ □ 24 months □ /30 months □ I-4 facility □ CDEP Items posted in public view: ☐ License ☐ Menu ☐ Ratio Chart (All classrooms) Does facility transport children? ☐ Yes ☐ No ☐ N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 С N N/A Staff files are in compliance H(1-7) C Adequate supervision throughout facility A(1-2) N N/A ď Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 6 At least 1 person with CPR & 1St Aid on the premises K(5)(h) · 🗹 প্র Ø Ratios adequate in all classrooms and on playground B, C HEALTH, SANITATION & SAFETY 114-505 Ø C N N/A Children's faces/hands are clean B(1) C N N/A ď 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) ø First Aid kit in facility and in vehicle if transport E(1), I(1)(g) E VI No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 Ø BUILDING C Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) **PLAYGROUND** C N N/A ø Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) 可 Adequate cushioning material; at least 6ft fall zone B(9) ď Ceiling, floors, windows, doors free from hazards A(5)(d) 4 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. ø ď ď, Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) ਦ 0 9 Garbage kept properly in plastic lined receptacles A(8) (d-i) RESTING C Ν N/A Play Pens observed C(4) **Q** 0 Electrical outlets are securely covered A(11)(c) O ve ø 0 Cribs meet federal standards (reviewed certificate) D(1) Sink area has running water A(12)(d) Ø Q' Cots, mats, cribs labeled or charted for each child D(2) Soap and disposable towels available at sink A(12)(i) 0 Q' Furniture, toys & equipment are clean and in good repair C(1) PROGRAM 114-506 С Ν N/A va Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) ď Healthy pets/animals (Vaccination record up-to-date) E(4) ď Positive, non-abusive discipline practice B(1) MEAL REQUIREMENTS 114-508 D C N N/A Meals & snacks in compliance with USDA A(1)(b) C N/A Round, firm foods are not offered to children under 4 vel Clean, wholesome, unspoiled, properly labeled food A(4) P Ø yrs. Old, unless properly cut to prevent choking risk A(3) Food preparers have proper hair restraints B(5) OY ď Food stored & handled properly D(1) Refrigerators have thermometers, temp under 45°F D(2-3) 0 4 ď All cleaning & poisonous items stored away from food D INFANT CARE 114-509 TRANSPORTATION 114-505 I С N N/A Infants are placed on their back to sleep A(5)(a) Ç N N/A Vehicle has proper safety restraints & in good repair I(1) Ø No bottles propped or given in cribs or on mats A(3)(c) V æ Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces 1/2 inch or less A(3)(k) W u Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/2 inch or less A(3)(j) a ď Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation microwaving of beverages observed A(3)(d) ď 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: Markin Madalop ☐ Refused to sign Signature of Child Care Licensing Specialist: ____