## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Waximum number of children: 46   Building 1:					ممدا	_	
tems posted in public view: policense to Menu paratio or	≥⁄30 r nart (/	nonth All cla	Build 1s □ I-4 assroom	ling 2: Building 3: = = = = =	CDE: No = A	N/A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	C	l N	NI/A
	С	N	N/A	Adequate supervision throughout facility A(1-2)		<del>}                                    </del>	
Staff files are in compliance H(1-7)		Ø		Facility following tracking of children procedures A(3)		==	
Training hours up-to-date K(5)(b-c)			<b>12</b>	Ratios adequate in all classrooms and on playground B, C		1=	<del>  -</del>
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	l⊠ CA				1		
HEALT		I I		* SAFETT TIPOUS	С	N	N/A
	С	N	N/A	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	•		1
Children's faces/hands are clean B(1)			0/2	Proper diaper changing practices were observed F(1-16)		=	L
Medicine and harmful items labeled and stored properly D(2)	<u> </u>		Z Z	Proper handwashing practices were observed G(4)		Ξ	2
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	□		V	No smoking/consumption of alcoholic beverage A(3)		<u> </u>	ین ا
		<u>I</u> SI	E 114-				
BUILDING	l C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		0	t/	Playground equip. safe & firmly anchored B(7)			E
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			Ø	Adequate cushioning material; at least 6ft fall zone B(9)	12		Ξ
Ceiling, floors, windows, doors free from hazards A(5)(d)	0	0	VZ	Fencing/safety barriers 4ft. in height, in good repair B(4)	12	┚	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		0	<u> </u>	Outdoor space free from hazards and litter B(2)	<i>B</i>		
Facility free from pest problems (Insects, rodents) A(8)(b-c)			V	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	<u> </u>		0	Play Pens observed C(4)			12
Electrical outlets are securely covered A(11)(c)	W			Cribs meet federal standards (reviewed certificate) D(1)		, 0	₽Ø
Sink area has running water A(12)(d)			0	Cots, mats, cribs labeled or charted for each child D(2)	10		D
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N//
Furniture, toys & equipment are clean and in good repair C(1)	12			Written, planned, daily program of activities that is		_	Þ
Furniture, toys & equipment meets the CPSC standards C(2)	10		V	developmentally & age appropriate observed A(1-3)	ם	3	<u>и</u>
Healthy pets/animals (Vaccination record up-to-date) E(4)			0/	Positive, non-abusive discipline practice B(1)			P
MEAL	REC	UIRI	EMENT:	S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			G.	Round, firm foods are not offered to children under 4	<u> </u>		Þ
Clean, wholesome, unspoiled, properly labeled food A(4)	12	1 0		yrs. Old, unless properly cut to prevent choking risk A(3)	<u> </u>	0	12
Food preparers have proper hair restraints B(5)			12	Food stored & handled properly D(1)	IZ	0	
Refrigerators have thermometers, temp under 45°F D(2-3)	W			All cleaning & poisonous items stored away from food D			Z
INFANT CARE 114-509				TRANSPORTATION 114-505 I			112
	C	N	N/A		С	<u>N</u> _	N//
Infants are placed on their back to sleep A(5)(a)		<u> </u>	12/	Vehicle has proper safety restraints & in good repair I(1)			VZ
No bottles propped or given in cribs or on mats A(3)(c)			0	Checklist for loading/unloading children reviewed (2)(d)			R
Food for toddlers cut in pieces ½ inch or less A(3)(k)	<u> </u>	<u> </u>	p/	Driver's (valid) driver's license reviewed (1)(f)			<b>L</b> 2
Food for infants cut in pieces ¼ inch or less A(3)(j)			W				\$1000
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	۵		W	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	19/	7.		No violations noted at the time of visit □			

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Page		_ of	

## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR_	Monumental Baptist Church Daycare
PERMIT #_24620	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Staff Health Assessment	Director will locate form. If unable to locate, staff will get a new form from doctor	10/29/23	
		7.31	

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist Date 9/29/27