South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Dillon Christian School			Date of	Inspection: $1 - 16 - 23$ Time of Inspection: $4 : 3$	<u> </u>	<u>a.r</u>	n.
Permit #: 25543 Type of Inspection: Annu	ıal (⊐ Co	mplaint	t 🔲 Follow Up (original inspection date	}		
				Reason for Follow up: 🗆 clear up pending deficiency	/ 🗆 Se	:If-Re	port
Address: 1325 Commerce Drive, DILLON, SC 29536				Hours of Operation: M-F 7:30 AM-5:45 PM			
	conta	ict inf	fo (Pho	ne/Email/Fax)? □ Yes 🗹No	Yes	₩ No)
Center Director/Designee: Emily Stackhouse Leggett				·			
Change in Ownership or Director? Yes No If yes, Name:							
Maximum number of children: 67 Building 1:	_		Buile		CDE		
Maximum number of infants: 0	30	moni	ths 🗆 I-	4 facility Infants are in designated rooms? Yes	No 🗷	M/A	,
Items posted in public view: & License & Menu & Ratio Ch	nart (.	All cl	assrooi	ms) Does facility transport children? ☐ Yes 🗷 🗖 o ☐ N	/A		
MANACEMENT ADMINISTRATION & STATEING 444 FOR	25/65/49	S		QUEENVIOLONAM FO	Newson a	64800	OMERCO
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	-	N	N/A
Staff files are in compliance H(1-7)	Ver		IWA	Adequate supervision throughout facility A(1-2)	C		
Training hours up-to-date K(5)(b-c)	122	1 0		Facility following tracking of children procedures A(3)	₩		1
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	100	╆╬	<u> </u>	Ratios adequate in all classrooms and on playground B, C			
				S SAFETY 114-505			
M-R-II	С	N	N/A	CALCID III-POO	С	N	N/A
Children's (page (hands are place P(4)		<u> </u>		December of the second		 	111/0
Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2)	1] <u> </u>		Proper diaper changing practices were observed F(1-16)	0	0	+
	122	<u>-</u> -		Proper handwashing practices were observed G(4)			0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	12			No smoking/consumption of alcoholic beverage A(3)	V		8
BUILDING	C C	N	(≡4614 -		С	N.	AL/A
	120	 	N/A		-	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			D	Playground equip. safe & firmly anchored B(7)	V		a
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	VB		0	Adequate cushioning material; at least 6ft fall zone B(9)	V	0	<u> </u>
Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	\ <u>\</u>	<u> </u>		Fencing/safety barriers 4ft. in height, in good repair B(4)	10		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	\ <u>\</u>			Outdoor space free from hazards and litter B(2) RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		0	Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)	10	-			0	0	8
Sink area has running water A(12)(d)	V	 		Cribs meet federal standards (reviewed certificate) D(1)			100
Soap and disposable towels available at sink A(12)(i)	VZ	 		Cots, mats, cribs labeled or charted for each child D(2)	1 0	Z	N/A
Furniture, toys & equipment are clean and in good repair C(1)	-	0		PROGRAM 114-506		IN	IWA
Furniture, toys & equipment are clean and in good repair C(1)	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	<u> </u>		Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)			0
Healthy pets/animals (Vaccination record up-to-date) E(4)	-	 	7	Positive, non-abusive discipline practice B(1)			
						<u> </u>	
MEAL REQUIREMENTS 114-508 C N N/A C							N/A
Meals & snacks in compliance with USDA A(1)(b)	W.		0	Round, firm foods are not offered to children under 4		N D	0
Clean, wholesome, unspoiled, properly labeled food A(4)	10/	0	0	yrs. Old, unless properly cut to prevent choking risk A(3)	12	D	0
Food preparers have proper hair restraints B(5)	10-			Food stored & handled properly D(1)	W		a
Refrigerators have thermometers, temp under 45°F D(2-3)	1	а		All cleaning & poisonous items stored away from food D	0	Ö	
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	0		8	Vehicle has proper safety restraints & in good repair I(1)			V
No bottles propped or given in cribs or on mats A(3)(c)			W	Checklist for loading/unloading children reviewed (2)(d)	a.	0	V
Food for toddlers cut in pieces ½ inch or less A(3)(k)		ä	6	Driver's (valid) driver's license reviewed (1)(f)	۵	П I	1
Food for infants cut in pieces ¼ inch or less A(3)(j)			سط			V.	
Crock pots, bottle warmers, are inaccessible to children, No	a		W	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)		٠	~	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that			10-	N			
child A(3)(a)		_	~	No violations noted at the time of visit ☑			

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: