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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 5/3/34 Time of Inspection: 10/37acility Name: Mount Zion ermit #: 23097 Type of Inspection: Annual 

Complaint □ Follow Up (original inspection date Reason for Follow up: 

clear up pending: deficiency 

Self-Report Hours of Operation: Single Shift ddress: 3464 River Road, JOHNS ISLAND, SC 29455 elephone #: 843-559-3841 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ Ho Overnight Care? - Yes - No enter Director/Designee: Betty Jean Brown nange in Ownership or Director? 

Yes Mo If yes, Name: Building 2: aximum number of children: 40 Building 1: Building 3: □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms ? Yes No No NA aximum number of infants: 0 ems posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes Ne N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A Ν N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) 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 С Ν N/A Children's faces/hands are clean B(1) 9 6 Proper diaper changing practices were observed F(1-16) 4 Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed **G(4)** T First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 0 No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING PLAYGROUND C N N/A C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) 0 Playground equip. safe & firmly anchored B(7) 9 No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) Þ -Fencing/safety barriers 4ft. in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) Q T  $\Box$ Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) D. 0 Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING С N N/A Play Pens observed C(4) Garbage kept properly in plastic lined receptacles A(8) (d-i) Ċ R Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) Q-Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) Q Soap and disposable towels available at sink A(12)(i) ₽ **PROGRAM 114-506** C N N/A Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) 4 0 Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) Ø MEAL REQUIREMENTS 114-508 C N N/A Ç Ν N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 o 0 10 п Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) ď ď Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D 9 0 TRANSPORTATION 114-505 I INFANT CARE 114-509 C N N/A С N/A Ν Infants are placed on their back to sleep A(5)(a) 6 Vehicle has proper safety restraints & in good repair I(1) 7 Checklist for loading/unloading children reviewed (2)(d) No bottles propped or given in cribs or on mats A(3)(c) Driver's (valid) driver's license reviewed (1)(f) Food for toddlers cut in pieces ½ inch or less A(3)(k) ó Food for infants cut in pieces 1/4 inch or less A(3)(j) **C-Compliant with Regulation** Crock pots, bottle warmers, are inaccessible to children, No Q/ N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that No violations noted at the time of visit \( \square\) child A(3)(a)

Signature of Director/Operator/Designee: Date: D