THE BANK STREET, S.

South Carolina Department of Social Services
Office of Child Care Licensing
INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS

| Type of Inspection: VAnnual Complaint Follow Up (original inspection date)  |                 |            |           |  |        |        |              |
|---|-----------------|------------|-----------|--|--------|--------|--------------|
| Address: 101 Rogers Street, Anderson, SC 29625  |                 |            |           | Reason for Follow up: □pending deficienc   | iee 🗆  | 0016-1 | )            |
|   | 1               |            | · (D)     | HOURS Of Charations  | 169 U  | 3CII-I | eport        |
| r wy thangou in   | CONT            | act in     | ito (Ph   | one/Email/Fax)? □ Yes ☑ No Overnight Care?   | σY     | es     | e/No         |
| Center Director/Designee: Kelsey Daniel, Koren O'barr Daniel<br>Change in Ownership or Director? □ Yes ✔No If y                     |                 |            |           |  |        |        |              |
|   | /es, N          | Name       | <u> </u>  |  |        |        |              |
|   | <i>(</i> 200    |            | Buildin   | g 2: Building 3:   |        |        |              |
| Items posted in public view \(\sigma\) Registration \(\sigma\) Menu \(\sigma\)  | r JU r<br>Datia | nontr      | 1S □ I~   | 4 facility Infants are in designated rooms?   Yes  No kellossroom  | √N/A   |        |              |
| Items posted in public view:   Registration □ Menu   Items posted in public view:   Registration □ Menu                             | ralio           | Criai      | rt (All C | lassroom) Does facility transport children? □ Yes terNo  |        |        |              |
| MANAGEMENT 114-523  |                 |            |           | APPLICATION OF STAFF: CHILD RATIOS 114-524   |        |        |              |
|   | С               | N          | N/A       | A PROPERTY OF STAFF COLLED KATIOS 114-524  |        | l NI   | 144          |
| Staff files are in compliance F(1-4)  |                 | <u> </u>   | 0         | Adequate supervision throughout the facility A(1) (a-b)  | C      | N      | N/A          |
| Are training hours up-to-date? F(3)(a-b)  | 12              | 0          | 0         | Facility following tracking of children procedures A(2)  | 12     | 무      | <del>-</del> |
| At least 1 person with CPR & 1st Aid on the premises H(5)(f)  | 12              |            |           | Ratios adequate in all classrooms and on playground B & C  | 8      |        |              |
| HEAL  | .TH, §          | SANIT      | ΓΑΤΙΟΙ    | N & SAFETY 114-525   | IA     | ΙU     |              |
|   | С               | N          | N/A       |  | С      | N      | KI/A         |
| Children's faces/hands are clean B(1)   | R               | 0          | 0         | Proper diaper diapering practices were observed F(1-16)  |        |        | N/A          |
| Medicine & harmful items labeled and stored properly D(2)   |                 |            | V         | Proper handwashing practices were observed G(4)  |        |        | R            |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)   | 4               |            |           | Smoking permitted only in designated area A(3)   | 1 -1   |        | -            |
|   |                 | 100        |           | The state of the s |        |        | 12           |
| PHI   | C               | N          | E 114-    | 52/  |        | 235    | De la        |
| BUILDING  | U               | IN         | N/A       |  | С      | N      | N/A          |
| Ventilation and lighting sufficient A(2)(a-d),(4)(a-c)  | 12              |            |           | PLAYGROUND   | M      |        |              |
| Ceiling, floors, windows, doors free from hazards A(5)(d)   | <b>Z</b>        | -          |           | Outdoor space free of glass, paper & other litter B(2)   | Ø      |        |              |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)   | R               |            |           | Fencing/safety barriers 4ft in height, in good repair B(4)   | Ø      |        |              |
| Building(s) temp between 68-80 °F A(7)  | - P             | 1          | 0         | Playground equipment safe & firmly anchored C (6)  | R      |        | 0            |
| Facility free from pest problems (Insects, rodents)A(8)(b-c)  | +-              | _          | -         | Adequate cushioning material; at least 6ft. fall zone C(8)   | 0/     |        | _            |
| Garbage kept properly in plastic lined receptacles A(8)(d-i)  | 8               |            | 0         | RESTING  | С      | N      | N/A          |
| Electrical outlets are securely covered A(11)(c)  | 4               | 0          | -         | Cribs meet federal standards (reviewed certificate) D(1) Cots, beds, mats, & cribs labeled for each child D(2)   | 믜      | 0      | ₫            |
| Sink area has hot & cold water A(12)(d)   | <u>P</u>        | <u> </u>   |           | Pack & plays not used for sleeping D(1-2)  | 2      |        | 0            |
| Soap and towels in restrooms A(12)(i)   | <u>-</u>        |            | -         | TRANSPORTATION:114-525 I   | -      |        | M            |
| Furniture, toys & equipment are clean and in good repair C(1)   | 12              |            | -         | Vehicle has proper safety restraints and in good repair I(1)   |        |        |              |
| Furniture, toys & equipment meets CPSC standards C(2)   | 10              |            | <u> </u>  | Checklist for loading/unloading children reviewed. I(2)(d)   |        | _      | N.           |
|   |                 |            |           | 114-528  |        |        | V            |
|   | С               | N          | N/A       | 114-320  |        |        | A 1 1 A      |
| Meals and snacks in compliance with USDA A(1)(b)  |                 | 0          | 10/7      | Round, firm foods are not given to children under 4y/o,  | С      | N      | N/A          |
| Clean, wholesome, unspoiled properly labeled food A(4)  | <b>V</b>        |            |           | unless properly cut to prevent choking risk. A(3)  |        |        |              |
| Food preparers have proper hair restraints B(5)   | <u> </u>        |            | is/       | Food labeled, stored and handled properly D(1)   |        | -      |              |
| Refrigerators have thermometers(Temp under 45°F)D(2-3)  |                 | 0          | <b>B</b>  | Cleaning & poisonous items stored away from food D(8)  |        |        |              |
|   | <u> </u>        | _          | 114-5     |  |        |        |              |
|   |                 |            |           |  | c      | N      | N/A          |
| Cups and bottles labeled with child's name & used only by that  | child A         | A(1)(a     | a)        |  | ğ      |        |              |
| No bottles propped or given in cribs or on mats A(1)(c)   |                 | 1.//       |           |  |        |        |              |
| Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) |                 |            |           |  |        |        | <u>F</u>     |
| Food for toddlers cut in pieces ½ inch or less. A(1)(k)   |                 |            |           |  |        |        |              |
| Food for infants cut in pieces 1/2 inch or less. A(1)(i)  |                 |            |           |  |        |        |              |
| Infants are placed on their backs to sleep, uplace Doctor's note in provided A(2Va)   |                 |            |           |  |        |        | <u> </u>     |
|   |                 |            | (0)(      |  | 0      |        | <b>b</b>     |
| C = Compliant with Regulation - N = Noncompliant with   | Regu            | latio      |           | No violations noted at the time of visit 2   |        |        | Maria        |
| - Total III   |                 |            | ^         | , A  |        | 10.00  |              |
| Signature of Director/Operator/Designee:  | 4               | (          | Jou       | Date: 1/8/25 □ Refuse  | d to s | sign   |              |
| Signature of Child Care Licensing Specialist:   | <b>T</b>        | <u>} -</u> | De        | Date: 118175   |        |        |              |
|   |                 | V          |           |  |        |        |              |