South Carolina Department of Social Services

Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS Date of Inspection: 119125 Time of Inspection: 8:10-9:10a Facility Name: Washington Street UMC CDC Permit #: 12694 Type of Inspection:

Annual

Complaint

Follow Up (original Inspection date Reason for Follow up: opending deficiencies aself-report Address: 1401 Washington Street, COLUMBIA, SC 29201 Hours of Operation: M-F: 7:30 AM- 5:45 AM Telephone #: 803-254-8405 Any changes in contact info (Phone/Email/Fax)?

Yes WNo Overnight Care?

Yes

No Center Director/Designee: Nancy Felicia Yockel Change in Ownership or Director? □ Yes ☑ No If yes, Name: Maximum number of children: 116 Building 2: ___ Building 1: Building 3: Maximum number of infants: 46 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? & Yes □ No □ N/A Items posted in public view: Registration Rediction Ratio Chart (All classroom) Does facility transport children? Yes Rediction Ratio Chart (All classroom) MANAGEMENT 114-523 APPLICATION OF STAFF: CHILD RATIOS 114-524 C N N/A C N N/A Staff files are in compliance F(1-4) а Adequate supervision throughout the facility A(1) (a-b) Are training hours up-to-date? F(3)(a-b) Facility following tracking of children procedures A(2) 2 ø' At least 1 person with CPR & 1st Aid on the premises H(5)(f) Ratios adequate in all classrooms and on playground B & C 8 В HEALTH, SANITATION & SAFETY 114-525 CN N/A N/A Children's faces/hands are clean B(1) D ø Proper diaper diapering practices were observed F(1-16) 0 0 d Medicine & harmful items labeled and stored property D(2) ď O Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 6 Smoking permitted only in designated area A(3) 0 0 0 IF! PHYSICAL SITE 114-527 C N N/A CN N/A BUILDING PLAYGROUND Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) Outdoor space free of glass, paper & other litter B(2) 0 \Box B2** Ceiling, floors, windows, doors free from hazards A(5)(d) 2 Fencing/safety barriers 4ft in height, in good repair B(4) 0 8 No strangulation/choking/suffocation hazards A(5)(g)(i-iii) ਈ Playground equipment safe & firmly anchored C (6) 0 9 Building(s) temp between 68-80 °F A(7) Adequate cushioning material; at least 6ft. fall zone C(8) 8 а ď Facility free from pest problems (Insects, rodents)A(8)(b-c) ପ୍ RESTING C N N/A Garbage kept properly in plastic lined receptacles A(8)(d-l) Cribs meet federal standards (reviewed certificate) D(1) Ø. 0 0 Electrical outlets are securely covered A(11)(c) ਰ" Cots, beds, mats, & cribs labeled for each child D(2) 8 Sink area has hot & cold water A(12)(d) Pack & plays not used for sleeping D(1-2) ď 0 **Q**/ 0 Soap and towels in restrooms A(12)(i) ପ TRANSPORTATION 114-525 0 0 8 Furniture, toys & equipment are clean and in good repair C(1) Vehicle has proper safety restraints and in good repair I(1) **T** 0 = Furniture, toys & equipment meets CPSC standards C(2) Checklist for loading/unloading children reviewed, 1(2)(d) 4 MEAL REQUIREMENTS 114-528 C N N/A C N N/A Meals and snacks in compliance with USDA A(1)(b) Round, firm foods are not given to children under 4y/o, Clean, wholesome, unspoiled properly labeled food A(4) unless properly cut to prevent choking risk. A(3) 8 Food preparers have proper hair restraints B(5) Food labeled, stored and handled properly D(1) 8 Refrigerators have thermometers(Temp under 45°F)D(2-3) Cleaning & poisonous items stored away from food D(8) D INFANT CARE 114-529 C N N/A Cups and bottles labeled with child's name & used only by that child A(1)(a) 0 No bottles propped or given in cribs or on mats A(1)(c) D Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) ď Ö Food for toddlers cut in pieces 1/2 inch or less. A(1)(k) а Food for infants cut in pleces 1/2 inch or less. A(1)(j) 0 Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) C = Compliant with Regulation - N = Noncompliant with Regulation | No violations noted at the time of visit 2 Signature of Director/Operator/Designee: Refused to sign Signature of Child Care Licensing Specialist.