South Carolina Department of Social Services

Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS Date of Inspection: 1. 9. 25 Time of Inspection: 11:064 Facility Name: Our Lady of Peace School Type of Inspection: Annual □ Complaint □ Follow Up (original inspection date_ Permit #: 24714 Reason for Follow up: pending deficiencies self-report Address: 137 Way of Peace, NORTH AUGUSTA, SC 29841 Hours of Operation: M-F; 8am-3pm Any changes in contact info (Phone/Email/Fax)? ☐ Yes \(\bullet \) No Overnight Care? Yes Telephone #: 803-279-8396 Center Director/Designee: Stephen Hickey Change in Ownership or Director? Yes No If yes, Name: Maximum number of children: 40 Building 1: Building 2: Building 3: □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? □ Yes □ No.□ N/A Maximum number of infants: 0 Items posted in public view: Registration - Menu Ratio Chart (All classroom) Does facility transport children? - Yes No MANAGEMENT 114-523 APPLICATION OF STAFF: CHILD RATIOS 114-524 N/A С N/A Ν N Staff files are in compliance F(1-4) Adequate supervision throughout the facility A(1) (a-b) 4 P Are training hours up-to-date? F(3)(a-b) Ø Facility following tracking of children procedures A(2) 1 Ratios adequate in all classrooms and on playground B & C At least 1 person with CPR & 1st Aid on the premises H(5)(f) 4 HEALTH, SANITATION & SAFETY 114-525 С C N N/A Ν N/A Children's faces/hands are clean B(1) Proper diaper diapering practices were observed F(1-16) o 1 100 Proper handwashing practices were observed G(4) Medicine & harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Smoking permitted only in designated area A(3) Ø Ø PHYSICAL SITE 114-527 C N N/A С N/A **PLAYGROUND** BUILDING Outdoor space free of glass, paper & other litter B(2) Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) **3** Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft in height, in good repair B(4) 4 ď Playground equipment safe & firmly anchored C (6) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ø ď Adequate cushioning material; at least 6ft, fall zone C(8) ď Building(s) temp between 68-80 °F A(7) П RESTING С Facility free from pest problems (Insects, rodents)A(8)(b-c) N N/A **D** Garbage kept properly in plastic lined receptacles A(8)(d-i) **2**1 Cribs meet federal standards (reviewed certificate) D(1) Electrical outlets are securely covered A(11)(c) 4 Cots, beds, mats, & cribs labeled for each child D(2) 4 Pack & plays not used for sleeping D(1-2) Sink area has hot & cold water A(12)(d) Ø Ø **TRANSPORTATION 114-525 I** Soap and towels in restrooms A(12)(i) Vehicle has proper safety restraints and in good repair I(1) Furniture, toys & equipment are clean and in good repair C(1) ď П Furniture, toys & equipment meets CPSC standards C(2) Checklist for loading/unloading children reviewed. I(2)(d) **MEAL REQUIREMENTS 114-528** С N N/A N N/A C Meals and snacks in compliance with USDA A(1)(b) Round, firm foods are not given to children under 4y/o, unless properly cut to prevent choking risk. A(3) Clean, wholesome, unspoiled properly labeled food A(4) 4 Food preparers have proper hair restraints B(5) D Food labeled, stored and handled properly D(1) 9 Refrigerators have thermometers(Temp under 45°F)D(2-3) Cleaning & poisonous items stored away from food D(8) 9 **INFANT CARE 114-529** С N N/A Cups and bottles labeled with child's name & used only by that child A(1)(a) 4 No bottles propped or given in cribs or on mats A(1)(c) Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) 8 Food for toddlers cut in pieces 1/2 inch or less. A(1)(k) Food for infants cut in pieces 1/4 inch or less. A(1)(j) (2) Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) No violations noted at the time of visit C = Compliant with Regulation - N = Noncompliant with Regulation ☐ Refused to sign Date: Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: _

Date: