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

acility Name: UMC of the Covenant Child Development Centerrait #: 744 Type of Inspection	er on: 🜶	Ann	D lual	rate of Inspection: 4/19/25 Time of Inspection: 10. Ti			) _) port
ddress: 9020 Asheville Highway, Spartanburg, SC 29316 ∋lephone #: 864-578-8459 Any changes in c	ontac	t info	(Pho	Hours of Operation: ne/Email/Fax)? □ Yes 万No Overnight Care?	□ Yes	i þ	No
enter Director/Designee: Leslie Sprouse hange in Ownership or Director?  Yes No If yes, Name:  aximum number of children: 161							
MANAGEMENT 114-523	С	N I	N/A	APPLICATION OF STAFF: CHILD RATIOS 114-524	Ĉ	N	N/A
D #44.43	<del></del>	-		Adequate supervision throughout the facility A(1) (a-b)	8		
Staff files are in compliance F(1-4)	7	-		Facility following tracking of children procedures A(2)	25		
Are training hours up-to-date? F(3)(a-b)	20	-		Ratios adequate in all classrooms and on playground B & C	15		0
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises H(5)(f)							
HEALTH, SANITATION & SAFETY 114-525  C N N/A							
		-	N/A	Proper diaper diapering practices were observed F(1-16)	15		0
Children's faces/hands are clean B(1)	<b>P</b>			Proper diaper diapering practices were observed (1.10)	M		
Medicine & harmful items labeled and stored properly D(2)	3			Proper handwashing practices were observed G(4)	<del>                                     </del>		1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	8			Smoking permitted only in designated area A(3)	Z		
PHYSICAL SITE 114-527							
	С				С	N_	N/A
BUILDING	Ü			PLAYGROUND	280		
Ventilation and lighting sufficient A(2)(a-d),(4)(a-c)	8			Outdoor space free of glass, paper & other litter B(2)	9		
Ceiling, floors, windows, doors free from hazards A(5)(d)	8			Fencing/safety barriers 4ft in height, in good repair B(4)	12		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	2			Playground equipment safe & firmly anchored C (6)	87		
<u> </u>	2		0	Adequate cushioning material; at least 6ft. fall zone C(8)	120		
Building(s) temp between 68-80 °F A(7)				RESTING	C	N	N/A
Facility free from pest problems (Insects, rodents)A(8)(b-c)	2			Cribs meet federal standards (reviewed certificate) D(1)	0		ø
Garbage kept properly in plastic lined receptacles A(8)(d-i)	18	0		Cots, beds, mats, & cribs labeled for each child D(2)	526		
Electrical outlets are securely covered A(11)(c)	<b>1</b>			Pack & plays not used for sleeping D(1-2)		0	<b>s</b>
Sink area has hot & cold water A(12)(d)	12			TRANSPORTATION 114-525 I			
Soap and towels in restrooms A(12)(i)	7	<del> </del>		Vehicle has proper safety restraints and in good repair I(1)	M		
Furniture, toys & equipment are clean and in good repair C(1)	Tg/	1 -	-	Checklist for loading/unloading children reviewed. I(2)(d)	2		
Furniture, toys & equipment meets CPSC standards C(2)							
MEAL		N	N/A	S 114-528	С	N	N/A
71 LIODA A/AMB.)	C	+-	-	- 1 5 - 5 - 4 ask sives to children under Aulo			<del>                                     </del>
Meals and snacks in compliance with USDA A(1)(b)	<u> 7</u>					□	
Clean, wholesome, unspoiled properly labeled food A(4)	= 5			m I Like Led stored and handled properly D(1)	12		
Food preparers have proper hair restraints B(5)	1			Ol and Continue State of Continue of Conti	12	D	
Refrigerators have thermometers(Temp under 45°F)D(2-3)		_	E 114				
	ANI	CAR	E 114		С	N	N/A
	1.56		(-)		18	_	
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)						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> </u>	1
Food for toddlers cut in pieces ½ inch or less. A(1)(k)							
Food for infants cut in pieces ¼ inch or less. A(1)(j)							
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							
Signature of Director/Operator/Designee:     Date:							
Signature of Child Care Licensing Specialist: The County Date: Date:							