South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Christ Lutheran Preschool

Permit #: 14625

Address: 829 William Hilton Parkway Hilton Head Island, SC 29928

Date of Inspection:
Time of Inspection:
ype of Inspection: 《Annual 🗅 Complaint
Follow Up (Original Inspection
Date:/)
Reason for Follow up:
Pending Deficiencies
Calf Danastad Incident

Any changes in contact info (Phone/Email/Fax)? □ Yes < No Telephone #: 843-785-6570 Center Director/Designee: Nancy Elizabeth Conder

Change in Ownership or Director? □ Yes > No If yes, Name:

Maximum number of children: 60

Signature of Child Care Licensing Specialist:

Building 2: ▲ 24 months □ 30 months □ I-4 facility Building 3:

Vaximum number of infants: 3

Infants are in designated rooms?

Yes

NoceN/A

Items posted in public view: License Menu Ratio Chart (All classrooms)

Does facility transport children? ☐ Yes P No ☐ N/A

ABC Quality Yes

Public Schools - Yes - No

Head Start □ Yes □ No

Overnight Care?

Yes No

lours of Operation: M-8:00AM-5:00PM T-8:00AM-5:00PM W-8:00AM-5:00PM Th-8:00AM-5:00PM F-8:00AM-5:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N N/A C N N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) D. o D Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 0 O/ п At least 1 person with CPR & 154 Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C **But** ATION HEALTH, SANIT & SAFETY 114-505 С C Ν N/A N N/A × Proper diaper changing practices were observed F(1-16) Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) X 0 Emergency Medical Plan C(1) 0 Current Emergency Preparedness Plan H(3) Ų. K PHYSICAL SITE 114-507 BUILDING C Ν N/A **PLAYGROUND** С N/A Ventilation and lighting & sufficient A(2)(a-d), (4) Playground equip. safe & firmly anchored B(7) 7 Ò R No strangulation/choking/suffocation hazards A(5)(g) T. Adequate cushioning material; at least 6ft fall zone B(9) 4 W Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) П 2 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) N/A Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C N Ψ All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and Æ stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) M Cots mats cribs labeled or charted for each child D(2) П Sink area has running water A(12)(d) W <u>A</u> N/A C Ν **PROGRAM 114-506** Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Ы Written, planned, daily program of activities that is П 炉 developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Œ Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) **a**l- \Box L Other environmental allergies (Policy #120) П **MEAL REQUIREMENTS 114-508** C N/A N/A N С N Round, firm foods are not offered to children under 4 yrs. old, Meals & snacks in compliance with USDA A(1)(b) unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) o 0 Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) d Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) - 🗆 D Prevention and response to food allergies A(9-10) П П D **INFANT CARE 114-509** TRANSPORTATION 114-505 I С N N/A С N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) M No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) О П 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. ĸ. N-Noncompliant with Regulation * microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit - Yes No Any violations corrected onsite - Yes No DSS Form 2910 needed - Yes No A(3)(a)☐ Refused to sign. Signature of Director/Operator/Designee: