## South Carolina Department of Social Services

Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS
stian Academy

Date of Inspection: 11415 Time of Inspection: 10:404m Facility Name: Mitchell Road Christian Academy Type of Inspection: Annual - Complaint - Follow Up (original inspection date) Permit #: 32 Reason for Follow up: pending deficiencies self-report Address: 207 Mitchell Road, GREENVILLE, SC 29615 Hours of Operation: Single Shift Telephone #: 864-268-2210 Any changes in contact info (Phone/Email/Fax)? 

Yes You Overnight Care? - Yes No Center Director/Designee: Courtney Annette Hathaway Change in Ownership or Director? Tyes No. If yes, Name: Maximum number of children: 133 Building 1: Buildina 2: Buildina 3: ≥24 months □ 30 months □ 1-4 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 APPLICATION OF STAFF: CHILD RATIOS 114-524 MANAGEMENT 114-523 Ν N/A N N/A Staff files are in compliance F(1-4) Adequate supervision throughout the facility A(1) (a-b) W Facility following tracking of children procedures A(2) Are training hours up-to-date? F(3)(a-b) At least 1 person with CPR & 1st Aid on the premises H(5)(f) Ratios adequate in all classrooms and on playground B & C HEALTH, SANITATION & SAFETY 114-525 C N N/A C Ν N/A Children's faces/hands are clean B(1) Proper diaper diapering practices were observed F(1-16) V Medicine & 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) Smoking permitted only in designated area A(3) PHYSICAL SITE 114-527 C N N/A С N/A BUILDING **PLAYGROUND** W Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) Outdoor space free of glass, paper & other litter B(2) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft in height, in good repair B(4) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Playground equipment safe & firmly anchored C (6) Adequate cushioning material; at least 6ft. fall zone C(8) Building(s) temp between 68-80 °F A(7) **V** Facility free from pest problems (Insects, rodents)A(8)(b-c) RESTING С Ν N/A V Cribs meet federal standards (reviewed certificate) D(1) Garbage kept properly in plastic lined receptacles A(8)(d-i) V Electrical outlets are securely covered A(11)(c) V Cots, beds, mats, & cribs labeled for each child D(2) Sink area has hot & cold water A(12)(d) Pack & plays not used for sleeping D(1-2) **TRANSPORTATION 114-525 I** Soap and towels in restrooms A(12)(i) V Vehicle has proper safety restraints and in good repair I(1) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets CPSC standards C(2) Checklist for loading/unloading children reviewed. I(2)(d) **MEAL REQUIREMENTS 114-528** ΝÍ N/A C N N/A С Meals and snacks in compliance with USDA A(1)(b) Round, firm foods are not given to children under 4y/o.  $\Box$ Clean, wholesome, unspoiled properly labeled food A(4) unless properly cut to prevent choking risk. A(3) Food preparers have proper hair restraints B(5) Food labeled, stored and handled properly D(1) Cleaning & poisonous items stored away from food D(8) Refrigerators have thermometers(Temp under 45°F)D(2-3) INFANT CARE 114-529 C N N/A Cups and bottles labeled with child's name & used only by that child A(1)(a) 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) Food for toddlers cut in pieces ½ inch or less. A(1)(k) Food for infants cut in pieces 1/4 inch or less. A(1)(i) 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 Signature of Director/Operator/Designee: ☐ Refused to sign

Signature of Child Care Licensing Specialist: