South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name Covenant Christian Academy

Perm #: 22787

Address 4521 Liberty Highway ANDERSON SC 29621

Date of Inspection Time of Inspection 10:40Am Type of Inspection: AAnnual Complaint Follow Up (Original Inspection Date: / / Reason for Follow up: Pending Deficiencies Self-Reported Incident

719125

Any changes in contact info (Phone/Email/Fax)? : Yes #No Telephone # 864-226-7272

Center Director Designee Kelley Beak

Change in Ownership or Director? @ Yes po No If yes, Name:

Maximum number of children 119

Signature of Child Care Licensing Specialist

Building 2 Building 1: 70

a 24 months to 30 months a 1-4 facility

8u ding 3

Maximum number of infants 17

infants are in designated rooms? TYes No #N A Does facility transport children? Yes # No NA

Overnight Care? Yes pr No.

Items posted in public view: #License Menu paRatio Chart (All classrooms) ABC Quality No

Head Start ⊕ Yes • No Public Schools ™ Yes • No Hours of Operation, M- 7 30AM- 5 30PM T- 7:30AM- 5:30PM W- 7:30AM- 5:30PM Th- 7 30AM- 5:30PM F- 7 30AM- 5:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C -C NIA Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) × 30 Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) A 40 â. 10 At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C EALTH, SANITATION & SAFETY 114-505 C N N/A A Proper diaper changing practices were observed F(1-16) Children's faces/hands are clean B(1) P Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) 幺 D SE. First Aid kil in facility and in vehicle if transport E(1), I(1)(g) No smoking consumption of alcoholic beverage A(3) Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) BUILDING! C PLAYGROUND C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4) 7 Playground equip safe & firmly anchored B(7) B 10 Adequate cushioning material, at least 6ft fall zone B(9) No strangulation/choking/suffocation hazards A(5)(g) 20 Fencing/safety barriers 4ft in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) Jo. Building(s) temp between 68-80°F A(7) If no, close in 4 hrs Outdoor space free from hazards and litter B(2) 20 R Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING N/A All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and b 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) 9 Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) 2 PROGRAM 114-508 Soap and disposable towels available at sink A(12)(i) N/A Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) 20 developmentally & age appropriate observed A(1-3) Furniture toys & equipment meets the CPSC standards C(2) Positive non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) ¥ MEAL REQUIREMENTS 114-508 C C N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old. 2 h Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3). 10. Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) 80 ы Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) ào Prevention and response to food allergies A(9-10) INFANT CARE 114-509 TRANSPORTATION 114-505 I N N/A C Ν N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) 107 P No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unioading children reviewed (2)(d) 10 ¥ Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) 10 Food for infants cut in pieces 1/4 inch or less A(3)(j) Ø Crock pots, bottle warmers, are inaccessible to children, No. C-Compliant with Regulation 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 9No Any violations corregted ogsite Yes & No DSS Form 2910 needed Yes selvo A(3)(a) 25 Signature of Director/Operator/Designee: Refused to sign