South Carolina Department of Social Services
Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS

acility Name: St. Gregory the Great Catholic School — Date of Inspection: 8.26.26 Time of Inspection: 1:00pm
'ermit #: 24143 — **Type of Inspection:** ☒ **Annual** ☐ **Complaint** ☐ **Follow Up (original inspection date_____)**
Reason for Follow up: ☐**pending deficiencies** ☐**self-report**

ddress: 38 St. Gregory Drive, OKATIE, SC 29909 — Hours of Operation: Single Shift
elephone #: 843-815-9988 — Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☒ No — Overnight Care? ☐ Yes ☒ No

:enter Director/Designee: Bonnie Fick
:hange in Ownership or Director? ☐ Yes ☒ No — If yes, Name: _____
laximum number of children: 60 — Building 1: ☒ Building 2: _____ Building 3: _____
laximum number of infants: 5 — ☐ 24 months ☒ 30 months ☐ I-4 facility **Infants are in designated rooms?** ☐ Yes ☐ No ☒ N/A
:ems posted in public view: ☒ Registration ☒ Menu ☒ Ratio Chart (All classroom) **Does facility transport children?** ☐ Yes ☒ No

MANAGEMENT 114-523	C	N	N/A
Staff files are in compliance F(1-4)	☒	☐	☐
Are training hours up-to-date? F(3)(a-b)	☒	☐	☐
At least 1 person with CPR & 1st Aid on the premises H(5)(f)	☒	☐	☐

APPLICATION OF STAFF:CHILD RATIOS 114-524	C	N	N/A
Adequate supervision throughout the facility A(1) (a-b)	☒	☐	☐
Facility following tracking of children procedures A(2)	☒	☐	☐
Ratios adequate in all classrooms and on playground B & C	☒	☐	☐

HEALTH, SANITATION & SAFETY 114-525	C	N	N/A
Children's faces/hands are clean B(1)	☒	☐	☐
Medicine & harmful items labeled and stored properly D(2)	☐	☐	☒
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	☐	☐	☐

HEALTH, SANITATION & SAFETY 114-525	C	N	N/A
Proper diaper diapering practices were observed F(1-16)	☐	☐	☒
Proper handwashing practices were observed G(4)	☐	☐	☒
Smoking permitted only in designated area A(3)	☐	☐	☒

PHYSICAL SITE 114-527 — BUILDING	C	N	N/A
Ventilation and lighting sufficient A(2)(a-d),(4)(a-c)	☒	☐	☐
Ceiling, floors, windows, doors free from hazards A(5)(d)	☒	☐	☐
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	☒	☐	☐
Building(s) temp between 68-80 °F A(7)	☒	☐	☐
Facility free from pest problems (Insects, rodents)A(8)(b-c)	☒	☐	☐
Garbage kept properly in plastic lined receptacles A(8)(d-i)	☒	☐	☐
Electrical outlets are securely covered A(11)(c)	☒	☐	☐
Sink area has hot & cold water A(12)(d)	☒	☐	☐
Soap and towels in restrooms A(12)(i)	☒	☐	☐
Furniture, toys & equipment are clean and in good repair C(1)	☒	☐	☐
Furniture, toys & equipment meets CPSC standards C(2)	☒	☐	☐

PHYSICAL SITE 114-527 — PLAYGROUND	C	N	N/A
Outdoor space free of glass, paper & other litter B(2)	☒	☐	☐
Fencing/safety barriers 4ft in height, in good repair B(4)	☒	☐	☐
Playground equipment safe & firmly anchored C (6)	☒	☐	☐
Adequate cushioning material; at least 6ft. fall zone C(8)	☒	☐	☐
RESTING	C	N	N/A
Cribs meet federal standards (reviewed certificate) D(1)	☐	☐	☒
Cots, beds, mats & cribs labeled for each child D(2)	☒	☐	
Pack & plays not used for sleeping D(1-2)	☐	☐	☒
TRANSPORTATION 114-525 I	☐	☐	☒
Vehicle has proper safety restraints and in good repair I(1)	☐	☐	☒
Checklist for loading/unloading children reviewed. I(2)(d)	☐	☐	☒

MEAL REQUIREMENTS 114-528	C	N	N/A
Meals and snacks in compliance with USDA A(1)(b)	☐	☐	☒
Clean, wholesome, unspoiled properly labeled food A(4)	☐	☐	☒
Food preparers have proper hair restraints B(5)	☐	☐	☒
Refrigerators have thermometers(Temp under 45ºF)D(2-3)	☐	☐	☒

MEAL REQUIREMENTS 114-528	C	N	N/A
Round, firm foods are not given to children under 4y/o, unless properly cut to prevent choking risk. A(3)	☐	☐	☒
Food labeled, stored and handled properly D(1)	☐	☐	☒
Cleaning & poisonous items stored away from food D(8)	☐	☐	☒

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 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: Bonnie Fick — Date: 8/26/26 ☐ Refused to sign

Signature of Child Care Licensing Specialist: Katrina D. — Date: 8/26/26