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

| Reason for Follow up: peerding deficiencies aself-report Hours of Operation: MF. P7.00a-52 and Phous of Operation: MF. P7.00a-52 and Proper diagrated rooms? PF. S. P8. P8. P8. P8. P8. P8. P8. P8. P8. P8 | Facility Name: Cedar Grove Education & Care | | | D | ate of Inspection: 11 Time of Inspection: 10 Complaint Follow Up (original inspection date | <u>): </u> | Οι | m | |
|--|--|------------------|---------------|-------------|--|---|---------------|----------|--|
| Address: 33026 Highway 20 Belton, SC 29627 Elephone fit, Eds 84 ar-9424 Any changes in contact info (Phone/Email/Fax)? Ples No Overnight Care? Ples No Contribution of Phone (Phone/Email/Fax)? Ples No Overnight Care? Ples No Contribution of Phone (Phone/Email/Fax)? Ples No Contribution (Phone/Email/Fax)? Ples No Contri | · · · · · · · · · · · · · · · · · · · | | | | Reason for Follow up: pending deficiencie | 25 🗆 5 | elf-re | eport | |
| Telephone #: (864) 847-9424 Any changes in contract into (PhoneEmallFax)? □ Yes | Address: 13026 Highway 20 Belton, SC 29627 | | | | | | | | |
| Center Director/Designees: Lethia Smith and Mary Greer, Codirectors Maximum number of children: 97 Building 1: | | ontac | et inf | o (Phor | | n V | e - | 200 | |
| Change in Ownership or Director? at Yes | | Codi | iract | torc | Overlight odie: | ш 16 | 33 N | ZINO | |
| Maximum number of children: 97 Building 1: | | | | | | | | | |
| MANAGERIENT 114-523 Application OF STAFF: CHILD RATIOS 114-524 C N N/A Staff files are in compliance F(1-4) G O D Adequate supervision throughout the facility A(1) (a-b) G O D Are training hours up-to-date? F(3)(a-b) G O D D D D D D D D D D D D D D D D D D | Manifester associated to the control of the control | S, N | ame: | | 0 5 11 0 | | | | |
| MANAGERIENT 114-523 Application OF STAFF: CHILD RATIOS 114-524 C N N/A Staff files are in compliance F(1-4) G O D Adequate supervision throughout the facility A(1) (a-b) G O D Are training hours up-to-date? F(3)(a-b) G O D D D D D D D D D D D D D D D D D D | maximum number of children: 97 Building 1: | / | t | suliding | 2: Building 3: | | | | |
| MANAGERIENT 114-523 Application OF STAFF: CHILD RATIOS 114-524 C N N/A Staff files are in compliance F(1-4) G O D Adequate supervision throughout the facility A(1) (a-b) G O D Are training hours up-to-date? F(3)(a-b) G O D D D D D D D D D D D D D D D D D D | Maximum number of infants: 19 ☐ 24 months | 30 m | onth | s 🗆 l-4 | facility Infants are in designated rooms? \(\sqrt{Y} \) es \(\sqrt{N} \) No \(\sqrt{Q} \) | N/A | | | |
| MANAGERIENT 114-523 Staff files are in compliance F(1-4) Staff files are in compliance F(1-4) Are training hours up-to-date? F(3)(a-b) Are training hours up-to-date? F(3)(a-b) At least 1 person with CPR & 1st Aid on the premises H(5)(f) F(1) At least 1 person with CPR & 1st Aid on the premises H(5)(f) F(2) In a consider a dequate supervision throughout the facility A(1) (a-b) In a considerating thours up-to-date? F(3)(a-b) At least 1 person with CPR & 1st Aid on the premises H(5)(f) F(5) In a considerating thours up-to-date? F(3)(a-b) F(4) At least 1 person with CPR & 1st Aid on the premises H(5)(f) F(5) In a considerating thours up-to-date? F(3)(a-b) F(4) In a considerating thours up-to-date? F(3)(a-b) F(4) F(5) F(5) F(6) F(7) Medicine & harmful Items tabeled and stored property D(2) F(7) Medicine & harmful Items tabeled and stored property D(2) F(7) Medicine & harmful Items tabeled and stored property D(2) F(7) Medicine & harmful Items tabeled and stored property D(2) F(7) Medicine & harmful Items tabeled and stored property D(2) F(8) F(1) F(2) F(1) F(2) F(1) F(2) F(2) F(2) F(3) F(3) | Items posted in public view: Registration Menu R | atio (| Char | t (All cla | assroom) Does facility transport children? Yes No | | | | |
| Staff files are in compliance F(1-4) | | | | | | | | | |
| Staff files are in compliance F(1-4) | MANAGEMENT 114-523 | | | | APPLICATION OF STAFF: CHILD RATIOS 114-524 | | | | |
| Are training hours up-to-date? F(3)(a-b) Al teast 1 person with CPR & 19l Aid on the premises H(5)(f) Al teast 1 person with height in person B & C N N/A Al teast 1 person with height | | С | , N | N/A | | С | N | N/A | |
| At least 1 person with CPR & 18¹ Aid on the premises H(5)(f) | | Ø | P | | | | Ø | /0 | |
| At least 1 person with CPR & 194 Aid on the premises H(5)(f) | | | , ο | 0 | Facility following tracking of children procedures A(2) | 0 | 0 | | |
| HEALTH, SANITATION & SAFETY 114-525 C N N/A Children's faces/hands are clean B(1) C N N/A Children's faces/hands are clean B(1) C N N/A Medicine & harmful items labeled and stored property D(2) D D Proper rhandwashing practices were observed F(1-16) Pryst Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-527 PHYSICAL SITE 114-527 BUILDING PLAYGROUND C N N/A BUILDING PLAYGROUND C N N/A Celling, floors, windows, doors free from hazards A(5)(d) G D D Culdoor space free of glass, paper & other litter B(2) Building sufficient A(2)(a-d), (4)(a-c) C N N/A Ventilation and lighting sufficient A(2)(a-d), (4)(a-c) G C N N/A PLAYGROUND C N N/A PLAYGROUND C N N/A Celling, floors, windows, doors free from hazards A(5)(d) G D D Facility free from pest problems (insects, rodents)A(8)(b-c) Building(s) temp between 88-80 °F A(7) G D D Adequate cushioning material, at least 6ff. fall zone C(8) G D D Building(s) temp between 88-80 °F A(7) G D D Adequate cushioning material, at least 6ff. fall zone C(8) G D D D Collage in the companies of | At least 1 person with CPR & 1 St Aid on the premises H(5)(f) | 4 | | | | 0 | 0 | | |
| C N N/A Medicine & harmful items labeled and stored properly D(2) Medicine & harmful items labeled and stored properly D(2) Medicine & harmful items labeled and stored properly D(2) Proper landwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) BUILDING BUILDING C N N/A BUILDING PLAYGROUND C N N/A PL | | | | | | | | | |
| Children's faces/hands are clean B(1) Medicine & harmful items labeled and stored properly D(2) Medicine & harmful items labeled and stored properly D(2) Medicine & harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Circle Sharmful items labeled and stored properly D(2) Smoking permitted only in designated area A(3) PHYSICAL SITE 114-527 Circle N N/A BUILDING PHAYSICAL SITE 114-527 Circle N N/A PLAYGROUND Circle N N/A RESTING Circle N N/A Playground equipment safe & firmly anchored C (6) Circle N N/A Circle N RESTING Circle N N/A Circle N RESTING Circle N N/A Playground equipment safe beat firmly anchored C (6) Circle N N/A Circle N RESTING Circle N N/A Circle N N/A Playground equipment safe beat firmly anchored C (6) Circle N RESTING Circle N RESTING Circle N N/A Circle N N/A Playground equipment safe standards (reviewed certificate) D(1) Circle N RESTING Circle N RESTING Circle N N/A Circle N N/A Playground equipment safe standards (reviewed certificate) D(1) Circle N RESTING Circle N N/A Playground equipment safe standards (reviewed certificate) D(1) Circle N REST | | | | | | C | M | NI/Δ | |
| Medicine & harmful items labeled and stored properly D(2) | Children's faces/hands are clean B(1) | _ | \rightarrow | | Proper dianer dianering practices were observed E(4.46) | 1 | _ | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | ~ - | \rightarrow | | | | | - | |
| PHYSICAL SITE 114-527 C N NA BUILDING C N NA PLAYGROUND Ceiling, floors, windows, doors free from hazards A(5)(d) Ceiling, floors, windows, doors free free of glass, paper & other litter B(2) Ceiling, floors, windows, doors free free free of glass, paper & other litter B(2) Coiling, floors, windows, doors free free free free free free free fr | | <u> </u> | | | | | | <u> </u> | |
| BUILDING C N N/A PLAYGROUND C N N/A | | <u> </u> | _ | | | | □ | ■ 4 | |
| BUILDING PLAYGROUND Outdoor space free of glass, paper & other litter B(2) Outdoor space free of glass, paper & other litter B(2) Fencing/safety barriers 4ft in height, in good repair B(4) No strangulation/choking/suffocation hazards A(5)(g)(-iii) No strangulation/choking/suffocation hazards A(5)(g)(-iii) Suliding(s) temp between 68-80 °F A(7) Building(s) | PHYSICAL SITE 114-527 | | | | | | | | |
| PLAYGROUND Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) 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) Ventilation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 61. fall zone C(8) RESTING C N N/A Sarbage kept properly in plastic lined receptacles A(8)(d-i) Ventilation hazards A(7)(g) Neak a plays not used for selepting D(1-2) Ventilation hazards A(7)(g) Ventilation hazards A(7)(g) Ventilation hazards A(7)(g) Neak Bays not used for selepting D(1-2) Ventilation hazards A(7)(g) Ventilation hazards A(7)(g) Neak Bays not used for selepting D(1-2) Ventilation hazards A(7)(g) Neak Bays not used for selepting D(1-2) Ventilation hazards A(7)(g) Ventilation hazards A(7)(g) Ventilation hazards A(7)(g) Neak Bays not used for selepting D(1-2) Ventilation hazards A(7)(g) Neak Bays not used for selepting D(1-2) Ventilation hazards A(7)(g) Neak Bays not used for selepting D(1-2) Ventilation hazards A(7)(g) Neak Bays not used for selepting D(1-2) Ventilation hazards A(7)(g) Neak Bays not used for selepting D(1-2) Ventilation hazards A(7)(g) Neak Bays not used for selepting D(1-2) Ventilation hazards A(7)(g) Neak Bays not used fo | | С | N | N/A | | С | N | N/A | |
| Ventlation and lighting sufficient A(2)(a-d),(4)(a-c) © □ □ Outdoor space free of glass, paper & other litter B(2) © □ □ Playground equipment safe & firmly anchored C (6) © □ Playground equipment safe & firmly anchored C (6) © □ Playground equipment safe & firmly anchored C (6) © □ Playground equipment safe & firmly anchored C (6) © □ Playground equipment safe & firmly anchored C (6) © □ Playground equipment safe & firmly anchored C (6) © □ Playground equipment safe & firmly anchored C (6) © □ Playground equipment safe & firmly anchored C (6) © □ Outdoor space free of glass, paper & other litter B(2) Page (a) RESTING C N N/A Restring C N N/A Reals and snacks in compliance with USDA A(1)(b) C N N/A Restring and bottles are sequely labeled food A(4) C N N/A Restring and snacks in compliance with USDA A(1)(b) C N N/A Restringerators have proper hair restraints B(5) Refrigerators have thermometers (Temp under 45°F)D(2-3) Near the shall of the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) C N N/A Restringerators have thermometers (Temp under 45°F)D(2-3) Refrigerators have thermometers (Temp under 45°F)D(2-3) Refrigerators have thermometers (Temp under 45°F)D(2-3) Restring Refrigerators noted and handled property D(1) Refrigerators have thermometers (Temp under 45°F)D(2-3) Restring Refrigerators noted and handled property D(1) Restring Refrigerator in cribs or on mats A(1)(c) Restring Refrigerator in cribs or on mats A(1)(c) Restring Refrigerator in cribs or on mats A(1)(d) Restring Refrigerator in cribs or on mats A(1)(d) Restring Refrigerator in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) Refrigerator in thi | | | 1 | | PLAYGROUND | | 0 | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) No strangulation/choking/suffocation hazards A(5)(g)(f-lii) Volume of the strangulation of the strangulation hazards A(5)(g)(f-lii) Volume of the strangulation hazards A(5)(g)(f-liii) Volume of the strangulation hazards A(5)(g)(f-liii) Volume of the strangulation hazards A(5)(g)(f-liii) Volume of the strangulation hazards A(5)(g)(f-liiii) Volume of the strangulation hazards A(5)(g)(f-liiii) Volume of the strangulation hazards A(5)(g)(f-liiii) Volume of the strangulation hazards A(5)(g)(f-liiiiii) Volume of the strangulation hazards A(5)(g)(f-liiiii) Volume of the strangulation hazards A(5)(g)(f-liiiii) Volume of the strangulation hazards A(5)(g)(f-liiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | | | 0 | 0 | Outdoor space free of glass, paper & other litter B(2) | | | | |
| No strangulation/choking/suffication hazards A(5)(g)(i-iii) | | | 0 | - | | | 0 | -/ | |
| Building(s) temp between 88-80 °F A(7) Facility free from pest problems (insects, rodents)A(8)(b-c) Facility free from pest problems (insects, rodents)A(12)(b) Facility free from pest problems (insects rodents)A(12)(b) Facility free from pest problems (insects, rodents)A(12)(b) Facility free from pest problems (insects rodents)A(12)(b) Facility free from pest problems (insects, rodents)A(12)(b) Facility free from pest problems (insects rodents)A(12)(b) Facility free from pest problems (insects rodents)A(12)(b) Facility free from pest problems (insect rodents)A(12)(b) Facility free from pest problems (insect rodents)A(12)(b) Facility from pest problems (insect rodents)A(1 | No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | 4 | | 0 | | | _ | | |
| Facility free from pest problems (Insects, rodents)A(8)(b-c) | | 1 | П | | | | _ | | |
| Garbage kept properly in plastic lined receptacles A(8)(d-1) | | | 1 | | | | _ | | |
| Electrical outlets are securely covered A(11)(c) Sink area has hot & cold water A(12)(d) Sink area has hot & cold water A(12)(d) Pack & plays not used for sleeping D(1-2) Pack & plays not used | | | - | | | | | | |
| 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) MEAL RECUREMENTS 114-528 C N N/A Meals and snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled properly labeled food A(4) Clean, wholesome, unspoiled properly labeled food A(4) Refrigerators have thermometers(Temp under 45°F)D(2-3) Refrigerators have thermometers(Temp under 45°F)D(2-3) 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) C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Signature of Director/Operator/Designee: Date: 11-5-21 Refused to sign | Electrical outlets are securely covered A(11)(c) | 1 | _ | | | | - | | |
| 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) MEAL REQUIREMENTS 114-528 CC N N/A Meals and snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled properly labeled food A(4) Clean, wholesome, unspoiled properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers(Temp under 45°F)D(2-3) 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) Clean with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Signature of Director/Operator/Designee: Date: 11-5-21 Refused to sign | Sink area has hot & cold water A(12)(d) | ' " ' | _ | | | | - | | |
| Furniture, toys & equipment are clean and in good repair C(1) | Soap and towels in restrooms A(12)(i) | | 1 | _ | | | | | |
| Furniture, toys & equipment meets CPSC standards C(2) MEAL REQUIREMENTS 114-528 C N N/A C N N/A Meals and snacks in compliance with USDA A(1)(b) D D P P Clean, wholesome, unspoiled properly labeled food A(4) D D P Food preparers have proper hair restraints B(5) D D P Food labeled, stored and handled properly D(1) D D Refrigerators have thermometers (Temp under 45°F)D(2-3) D D P Cleaning & poisonous items stored away from food D(8) D D INFANT CARE 114-529 C N N/A Cups and bottles labeled with child's name & used only by that child A(1)(a) D D Reast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) D D Food for toddlers cut in pieces ½ inch or less. A(1)(k) D Food for infants cut in pieces ½ inch or less. A(1)(i) 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 D Signature of Director/Operator/Designee: | | 7 | _ | | | | _ | | |
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| Meals and snacks in compliance with USDA A(1)(b) | T difficació, toyo di oquipment moeta di od stantuarda o(2) | 1 7 | | | Checklist for loading/unloading children reviewed. I(2)(a) | | | ď | |
| Meals and snacks in compliance with USDA A(1)(b) | MEAL REQUIREMENTS 114-528 | | | | | | | | |
| Meals and snacks in compliance with USDA A(1)(b) | | С | N | N/A | | С | N | N/A | |
| Clean, wholesome, unspoiled properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers(Temp under 45°F)D(2-3) INFANT CARE 114-529 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 ½ 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 Date: 11-5-21 Refused to sign | | | 0 | V. | Round, firm foods are not given to children under 4v/o. | | | 7 7 | |
| Food preparers have proper hair restraints B(5) Refrigerators have thermometers(Temp under 45°F)D(2-3) INFANT CARE 114-529 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 ½ 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 Refused to sign | Clean, wholesome, unspoiled properly labeled food A(4) | 0 | _ | o/ | | П | пΙ | 6 | |
| Refrigerators have thermometers(Temp under 45°F)D(2-3) | Food preparers have proper hair restraints B(5) | 0 | Ö | 6 | | | $\overline{}$ | 7 | |
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| C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Signature of Director/Operator/Designee: Letter Date: 1-5-2 Refused to sign | intants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) | | | | | | | 1 — 1 | |
| Signature of Director/Operator/Designee: Lette Sync Date: 11-5-21 Refused to sign | | | | | | | | | |
| Signature of Director/Operator/Designee: Lette Sync Date: 11-5-21 Refused to sign | C = Compliant with Regulation - N = Noncompliant with | Regu | latio | n | No violations noted at the time of visit □ | | 999 | 96-21 | |
| | 1044: 15 21 | | | | | | | | |
| | | | | | | | | | |