South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Thomas Hart Academy			Date of I	Inspection: 292 Time of Inspection: 11:40	an	1	
Permit #: 23174 Type of Inspection: Annu	al 🗆	Con	nplaint	□ Follow Up (original inspection date			
				Reason for Follow up: - clear up pending deficiency	/ 🗆 Se	If-Re	port
Address: 852 Flinns Road, HARTSVILLE, SC 29550				Hours of Operation: 7am-5:30pm			•
	onta	rt info	n /Phon	ne/Email/Fax)? □ Yes ஓ № Overnight Care? □ '	V	_ NG	
Center Director/Designee: Diane Elaine Smith	OHICK	ot ii ii i	ווטוו ון ט	overnight Cale?	res	D MO	
Change in Ownership or Director? Yes Kô If yes, Name:							
Maximum number of children: 201 Building 1:			Ruild	ling 2: Building 3: □	CDE	D	
Maximum number of infants: 19			he 🗆 L4	Infants are in designated rooms 2 Yes			
tems posted in public view: p License q Menu p Ratio Ch	art (/	All cla	SSTOOM	ns) Does facility transport children?	190 ⊔ /Δ	IN/A	
temo poetes in parent trem grante aprilia aprilia aprilia ar		010	20010011	been desired anisport enhancing a 103 th 100 ft	<u>'</u>		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N,	N/A		C	N	/ N/A
Staff files are in compliance H(1-7)		V	0	Adequate supervision throughout facility A(1-2)		V	0
Training hours up-to-date K(5)(b-c)	16		0	Facility following tracking of children procedures A(3)	0	1	0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	10	0	0	Ratios adequate in all classrooms and on playground B, C	0	V	0
HEALTI	H, SA	NITA	NOITA	SAFETY 114-505			
	С	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	10	0		Proper diaper changing practices were observed F(1-16)	125	0	0
Medicine and harmful items labeled and stored properly D(2)	16			Proper handwashing practices were observed G(4)	10	0	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	100	0		No smoking/consumption of alcoholic beverage A(3)	10	0	
	SICA	L SIT	E 114-				
BUILDING	С	N	N/A	PLAYGROUND	C	-N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	V	0	0	Playground equip. safe & firmly anchored B(7)	8	0	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	16	. 0	0	Adequate cushioning material; at least 6ft fall zone B(9)	12		0
Ceiling, floors, windows, doors free from hazards A(5)(d)	V	0		Fencing/safety barriers 4ft. in height, in good repair B(4)	18	-	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	M			Outdoor space free from hazards and litter B(2)	100	0	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	V			RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	Ø			Play Pens observed C(4)	W		0
Electrical outlets are securely covered A(11)(c)	1	0		Cribs meet federal standards (reviewed certificate) D(1)		0	N
Sink area has running water A(12)(d)	K		0	Cots, mats, cribs labeled or charted for each child D(2)	2		
Soap and disposable towels available at sink A(12)(i)	6	0	0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	16	0	0	Written, planned, daily program of activities that is	/	£	-
Furniture, toys & equipment meets the CPSC standards C(2)	100	0	0	developmentally & age appropriate observed A(1-3)	0	_	
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	D	W /	Positive, non-abusive discipline practice B(1)	w		
MEAL	_			S 114-508			
44 1 0 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	۵,	0	R	Round, firm foods are not offered to children under 4	-	0	
Clean, wholesome, unspoiled, properly labeled food A(4)	P	0	0	yrs. Old, unless properly cut to prevent choking risk A(3)	100	0	
Food preparers have proper hair restraints B(5)	1.2	-	10	Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D	10		
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509	M			TRANSPORTATION 114-505 I	VP		0
IN ANT CARE TIT-303	С	N	N/A	MANS ON A TON 114-0001	С	N	N/A
Infants are placed on their back to sleep A(5)(a)	0	<u> </u>	1	Vehicle has proper safety restraints & in good repair I(1)			M
No bottles propped or given in cribs or on mats A(3)(c)	6	0	ō	Checklist for loading/unloading children reviewed (2)(d)	1	0	2
Food for toddlers cut in pieces ½ inch or less A(3)(k)	100	-	-	Driver's (valid) driver's license reviewed (1)(f)	3	0	0
Food for infants cut in pieces 1/2 inch or less A(3)(i)	0	-	V	and a frame, with a manifest to the most [1][1]	-		
Crock pots, bottle warmers, are inaccessible to children, No	1.	Ť	V	C-Compliant with Regulation		始就出	CONTENT OF
microwaving of beverages observed A(3)(d)	⋈	0		N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	17			The state of the s		The state of the s	THE PERSON NAMED IN
child A(3)(a)	16			No violations noted at the time of visit \square			
			0				