South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS Date of Inspection: 8192 Time of Inspection: 11 am - 12pm implaint - Follow Up (original inspection date_____) Facility Name: La Petite Academy Type of Inspection: □ Annual ☑ Complaint ²ermit #: 13948 Reason for Follow up:

clear up pending deficiency

Self-Report Address: 2523 Ashley River Road, CHARLESTON, SC 29414 Hours of Operation: Single Shift Telephone #: 843-556-5873 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No Overnight Care? - Yes 100 Center Director/Designee: Amanda Jane Jenkins Change in Ownership or Director?

Yes

No If yes, Name: _ Maximum number of children: 85 Building 2: Building 1: Building 3: □ CDEP Maximum number of infants: 72 □ 24 months 2 30 months □ I-4 facility Infants are in designated rooms? Yes - No - N/A tems posted in public view: ZLicense .ZMenu Ratio Chart (All classrooms) Does facility transport children? Z Yes No Z N/A

tems posted in public view: License Menu Ratio Cl	hart (All cl	assrooi	ms) Does facility transport children? □ Yes,☑ No □ N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N	N/A	I SHOW THE REAL PROPERTY OF THE PERSON OF TH	C	N	N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)		_	1071
Training hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3)		\ <u></u>	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	5			Ratios adequate in all classrooms and on playground B, C			
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)			
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	† ₋	æ	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)			0
PHYSICAL SITE 114-507							
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)	0		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	2			Adequate cushioning material; at least 6ft fall zone B(9)			9
Ceiling, floors, windows, doors free from hazards A(5)(d)	3			Fencing/safety barriers 4ft. in height, in good repair B(4)			8
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	d	0		RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)				Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)	1			Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	3		Q	Cots, mats, cribs labeled or charted for each child D(2)	_		9
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)		, 🛮	
Healthy pets/animals (Vaccination record up-to-date) E(4)		а	0	Positive, non-abusive discipline practice B(1)	3		
MEAL REQUIREMENTS 114-508							
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	2	□		Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)	8			yrs. Old, unless properly cut to prevent choking risk A(3)	۵⁄		
Food preparers have proper hair restraints B(5)	S			Food stored & handled properly D(1)	9 /		
Refrigerators have thermometers, temp under 45°F D(2-3)	Q		•	All cleaning & poisonous items stored away from food D	<u>8</u>		
INFANT CARE 114-509			144	TRANSPORTATION 114-505 I			و بروالي
Infants are placed on their heal; to along A/EV-1	C	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	2			Vehicle has proper safety restraints & in good repair I(1)	_		8
No bottles propped or given in cribs or on mats A(3)(c)	1 /			Checklist for loading/unloading children reviewed (2)(d)	0		*
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)		0	€
Food for infants cut in pieces ¼ inch or less A(3)(j)			-	0.0 11 11			M T
Crock pots, bottle warmers, are inaccessible to children, No		٥		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	 _			N-Noncompliant with Regulation	1016		
Cups and bottles labeled with child's name & used only by that				No violations nated at the time of violate			
child A(3)(a)				No violations noted at the time of visit □			

Signature of Director/Operator/Designee: _

Signature of Child Care Licensing Specialist:

Date: <u>8/19/2027</u> □ Refused to sign