Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| ility Name: The Franklin School (Headstart) | | | Date o | of Inspection: 212 Cd2 = 10 | . 00 | | | |
|--|--|--|---------------------|--|------------------|-------------|----------------------|--|
| mit #: 24836 Type of Inspection: Ann | แลโ | Date of Inspection: 2223 Time of Inspection: 10:40 | | | | | | |
| □ Follow Up (original inspection date | | | | | | | | |
| Reason for Follow up: Clear up pending deficiency Self-Report | | | | | | | | |
| iress: 100 Franklin Street Spartanburg, SC 29303 ephone #: (864) 586-7130 Any changes in contact info (Phone #: 100) Any changes in contact info (Phone #: 100) Any changes in contact info (Phone #: 100) | | | | | | | | |
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| - volume of the control of the contr | | | | | | | | |
| ange in Ownership or Director? □ Yes ☑-No If yes, Name: | | | | | | | | |
| ximum number of children: 103 Building 1: Building 2: Building 3: Building 3: | | | | | | | | |
| ximum number of infants: 3 | | | | | | | | |
| ange in Ownership or Director? Yes No If yes, Name: ximum number of children: 103 Building 1: Building 2: Building 3: CDEP ximum number of infants: 3 Building 1: Infants are in designated rooms? Yes No N/A New Menu Ratio Chart (All classrooms) Does facility transport children? Yes No N/A | | | | | | | | |
| ANACEMENT ADMINISTRATION OF THE DISCOUNTING TH | | | | | | | | |
| ANAGEMENT, ADMINISTRATION & STAFFING 114-503 | ANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 | | | | | | | |
| toff files are in compliance 1444.70 | С | N | N/A | | С | N | NIA | |
| taff files are in compliance H(1-7) | ď | | | Adequate supervision throughout facility A(1-2) | | | | |
| raining hours up-to-date K(5)(b-c) | Ū∕' | | | Facility following tracking of children procedures 4(3) | | | | |
| t least 1 person with CPR & 1 St Aid on the premises K(5)(h) | DV | | | Ratios adequate in all classrooms and on playeround B. | , ' | - | | |
| HEALTH, SANITATION & SAFETY 114-505 | | | | | | | | |
| | C | N | N/A | | С | N | AUA | |
| hildren's faces/hands are clean B(1) | d/ | | | Proper diaper changing practices were observed F(1-16) | | _ | N/A | |
| edicine and harmful items labeled and stored properly D(2) | 10/ | 0 | | Proper handwashing practices were observed G(4) | 1 | | <u>k</u> | |
| rst Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 0/ | 0 | 0 | No emoking/consumption of start at a track | Si. | Ø | | |
| PHY | | | E 114 | No smoking/consumption of alcoholic beverage A(3) | ID/ | | | |
| BUILDING | С | N | N/A | PLAYGROUND | | DA H | | |
| entilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | - | | | C | _N | N/A | |
| o strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | 0 | - | Playground equip. safe & firmly anchored B(7) | | _ | | |
| eiling, floors, windows, doors free from hazards A(5)(d) | 0/ | <u> </u> | 0 | Adequate cushioning material; at least 6ft fall zone B(9) | 0/ | , 🗆 | | |
| uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | ם כ | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | | |
| acility free from pest problems (Insects, rodents) A(8)(b-c) | 1 | | | Outdoor space free from hazards and litter B(2) | | | | |
| arbage kept properly in plastic lined receptacles A(8) (d-i) | 0 | | | RESTING | С | N | N/A | |
| ectrical outlets are securely covered A(11)(c) | | | | Play Pens observed C(4) | 0 | | _Q/ | |
| nk area has running water A(12)(d) | D/ | * | | Cribs meet federal standards (reviewed certificate) D(1) | | 0 | _ g | |
| pap and disposable towels available at sink A(12)(i) | | | | Cots, mats, cribs labeled or charted for each child D(2) | | | | |
| urniture, toys & equipment are clean and in good repair C(1) | P/ | | | PROGRAM 114-506 | C | N | N/A | |
| urniture, toys & equipment meets the CPSC standards C(2) | | | | Written, planned, daily program of activities that is | | | | |
| ealthy pets/animals (Vaccination record up-to-date) E(4) | 1 | | | developmentality & age appropriate observed A(1-3) | 53/ | | | |
| | DE O | | | Positive, non-abusive discipline practice B(1) | □ | 0 | | |
| MEAL REQUIREMENTS 114-508 C N N/A | | | | | | II. | SENIOR OF THE PARTY. | |
| eals & snacks in compliance with USDA A(1)(b) | | | | Devel for facilities and facilities an | С | N | N/A | |
| lean, wholesome, unspoiled, properly labeled food A(4) | 4 | | 0 | Round, firm foods are not offered to children under 4 | _ t <u>a</u> | 0 | | |
| ood preparers have proper hair restraints B(5) | 6 | | | yrs. Old, unless properly cut to prevent choking risk A(3) | Ø, | | | |
| efrigerators have thermometers, temp under 45°F D(2-3) | | <u> </u> | | Food stored & handled properly D(1) | | 0 | <u> </u> | |
| INFANT CARE 114-509 | See Property | FISCH | STATE OF THE PARTY. | All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I | Q | 0 | | |
| | С | N | N/A | TRANSPORTATION 114-505 [| | | XAPE. | |
| fants are placed on their back to sleep A(5)(a) | | | | Vehicle has proper safety restraints & in good rensit (44) | С | N | N/A | |
| bottles propped or given in cribs or on mats A(3)(c) | | _ | | Vehicle has proper safety restraints & in good repair I(1) | | | _0_ | |
| ood for toddlers cut in pieces ½ inch or less A(3)(k) | - | <u> </u> | | Checklist for loading/unloading children reviewed (2)(d) | | | | |
| ood for infants cut in pieces 1/4 inch or less A(3)(j) | | - | _ <u>b</u> | Driver's (valid) driver's license reviewed (1)(f) | | | ₫ | |
| ock pots, bottle warmers, are inaccessible to children, No | | - | | C Compliant with Downlotten | | | 1000 | |
| icrowaving of beverages observed A(3)(d) | | | 12 | C-Compliant with Regulation | | | | |
| ups and bottles labeled with child's name & used only by that | - | | | N-Noncompliant with Regulation | | | | |
| iild A(3)(a) | | | □ | No violations noted at the time of the it | | | | |
| No violations noted at the time of visit □ | | | | | | | | |
| | | | | | | | | |
| Viends (B) 10 C 0/A | | | | | | | | |
| Signature of Director/Operator/Designee: Date: | | | | | | | | |
| | | | | | | | | |
| signature of Child Care Licensing Specialist: Date: Date: Date: | | | | | | | | |
| / [| | () | | - 1- 7 | | | | |