South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Academy For Little People armit #: 23003 Type of Inspection: Annual	ual 🖠	Cor	Date of notaint	Inspection: 3/13/13 Time of Inspection: 2.3	mq	<u>'</u>	
Jillian 20000				Reason for Follow up: clear up pending deficiency	y 🗆 Se	elf-Re	∌port
enter Director/Designee: Tanya Zachary Mprris	conta	ct inf	o (Phoi	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes 🗹 No Overnight Care? □	Yes	∕ Nc	כ
nange in Ownership or Director? Yes No If yes, Name:			Dest	diag 0. Dullding 2.	ODE		
aximum number of children: 70 Building 1: aximum number of infants: 42	7 20 1	mant	Bull Land	ding 2: Building 3: □ 4 facility Infants are in designated rooms ?pf Yes □	CDE		
ems posted in public view: License & Menu & Ratio Cl	⊿ ou i hart //	mont ∆II el:	iio ⊔ i≃ aceroor	ms) Does facility transport children? - Yes - Mo - N	INU ∟ /Δ) IN/A	1
The posted in public view. A Election of Mend of Mario of	iait (All Old	2331001	no, boes radinty transport dimercing 100 grad 110	<i>ir</i> s		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	0	6		Adequate supervision throughout facility A(1-2)		6	
Training hours up-to-date K(5)(b-c)			1	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)	1			Ratios adequate in all classrooms and on playground B, C		Z	0
HEALT				& SAFETY 114-505			
	С	N	N/A		C	N.	N/A
Children's faces/hands are clean B(1)	Ø			Proper diaper changing practices were observed F(1-16)	A		
Medicine and harmful items labeled and stored properly D(2)	1			Proper handwashing practices were observed G(4)	B		0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Z			No smoking/consumption of alcoholic beverage A(3)	Ø		0
	'SICA	_	E 114-	THE RESERVE TO SHARE THE PARTY OF THE PARTY			
BUILDING	L C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			1	Playground equip. safe & firmly anchored B(7)			1
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			Ø	Adequate cushioning material; at least 6ft fall zone B(9)			6
Ceiling, floors, windows, doors free from hazards A(5)(d)		0	Ø	Fencing/safety barriers 4ft. in height, in good repair B(4)			d
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			Z	Outdoor space free from hazards and litter B(2)			1
Facility free from pest problems (Insects, rodents) A(8)(b-c)			Ø	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	ㅁ		1	Play Pens observed C(4)	2		
Electrical outlets are securely covered A(11)(c)	0		16	Cribs meet federal standards (reviewed certificate) D(1)	Z		0
Sink area has running water A(12)(d)		0	كام	Cots, mats, cribs labeled or charted for each child D(2)	Ø		
Soap and disposable towels available at sink A(12)(i)			1	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			1	Written, planned, daily program of activities that is	j#		
Furniture, toys & equipment meets the CPSC standards C(2)	┖		Z,	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)			Z	Positive, non-abusive discipline practice B(1)	6		
MEAL				S 114-508		14	41/4
M. I. O and In the second in the LICEA AMAILE	C	N	N/A	Down from foods one not offered to shildeen sunday 4	c	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	1			Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)	<u> </u>		
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	2	-		Food stored & handled properly D(1)	Ø	무	
Refrigerators have thermometers, temp under 45°F D(2-3)	-	-	1	All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
IN AN OAKE 114 000	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	1			Vehicle has proper safety restraints & in good repair I(1)		-	6
No bottles propped or given in cribs or on mats A(3)(c)	1			Checklist for loading/unloading children reviewed (2)(d)		-	1
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0		/4	Driver's (valid) driver's license reviewed (1)(f)	$\overline{}$	-	Z
Food for infants cut in pieces ¼ inch or less A(3)(i)		0	6	V 188		الرآ	
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation		425	
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	12/2	_		No violations noted at the time of visit □			
Aum Lifalia)				The residence in the man and an interest their		-	

Signature of Director/Operator/Designee: Janya 3 Morris

Date: 3/13/23 Refused to sign

Signature of Child Care Licensing Specialist: Halland Date: 3/13/2023

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Academy for Little People

PERMIT #23003

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
1 unauthorized caregiver- SLED/FBI background check not completed	Caregiver will not return until background check is cleared.	03/13/2023 (date of visit)
1 unauthorized caregiver- Central Registry background check incomplete	Caregiver will not return until background check is cleared.	03/13/2023 (date of visit)
Staff to child ratio in two year old class was 1:13	Director will ensure enough authorized staff present to remain in ratio.	03/13/2023 (date of visit)
Supervision for two year old class	Director will ensure enough authorized staff present to maintain supervision.	03/13/2023 (date of visit)
9990		

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist Holling Holding Date 3/20/ 2023