## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

| acility Name: Academy For Little People<br>ermit #: 23003 Type of Inspection   | :□Annual g         | <b>i</b> Coi | Date of mplain | f Inspection: 15 2023 Time of Inspection: 9:17 t = Follow Up (original inspection date Reason for Follow up: = clear up pending deficience   |        | )             | eport |
|--|--------------------|--------------|----------------|--|--------|---------------|-------|
| aximum number of infants: 42  annua Zachary Morris  All Ves aximum Number of children: 70  Buildia aximum number of infants: 42  | Name: ng 1:  X30 r | mont         | Buil           |  | CDE    | •<br>EP       |       |
| MANAGEMENT, ADMINISTRATION & STAFFING 114  | -503               |              | _ 1            | SUPERVISION 114-50-4   |        |               |       |
| Claff files are in compliance 11/4.7)  | C                  | N            | N/A            | Advantage of the state of the s | C      | $\rightarrow$ | -     |
| Staff files are in compliance H(1-7)   | <u> </u>           |              |                | Adequate supervision throughout facility A(1-2)  | 1      | +             | 1     |
| Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K   | [5)(h) ≱           | 0            |                | Facility following tracking of children procedures A(3)  |        | $\overline{}$ | -     |
| Acteast 1 person with CPR & 19 Aid on the premises K   |                    | D ALLE       | LION           | Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505  | 7      | 0             |       |
|  |                    |              |                | A SAFETY 114-300   |        |               |       |
|  | С                  | N            | N/A            |  | С      | N             | N/A   |
| Children's faces/hands are clean B(1)  | <b>F</b>           |              |                | Proper diaper changing practices were observed F(1-16)   |        |               | 1     |
| Medicine and harmful items labeled and stored properly   |                    |              |                | Proper handwashing practices were observed G(4)  |        |               | P     |
| First Aid kit in facility and in vehicle if transport E(1), I(1)   |                    | 0            |                | No smoking/consumption of alcoholic beverage A(3)  | 0      |               | 9     |
|  | PHYSICA            | L SI         | ΓΕ 114         | 507  |        |               |       |
| BUILDING   | 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-ii  | i) 🗆               |              | 1              | Adequate cushioning material; at least 6ft fall zone B(9)  |        |               | 1     |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  |                    |              | <b>Z</b>       | Fencing/safety barriers 4ft. in height, in good repair B(4)  |        |               | 1     |
| Building(s) temp between 68-80°F A(7) If no, close in 4 h  |                    |              | 7              | Outdoor space free from hazards and litter B(2)  |        |               |       |
| Facility free from pest problems (Insects, rodents) A(8)(b   |                    |              | 2              | RESTING  | C      | N             | N/A   |
| Garbage kept properly in plastic lined receptacles A(8) (  |                    |              | 9              | Play Pens observed C(4)  | 1      |               | 0     |
| Electrical outlets are securely covered A(11)(c)   |                    | _            | <b>Z</b>       | Cribs meet federal standards (reviewed certificate) D(1)   | 1      |               | 0     |
| Sink area has running water A(12)(d)   |                    | 0            | 7              | Cots, mats, cribs labeled or charted for each child D(2)   | _      |               |       |
|  |                    |              | -              | Control of the Contro | 12     |               |       |
| Soap and disposable towels available at sink A(12)(i)  | 0(4)               |              | Z              | PROGRAM 114-506  | C      | N             | N/A   |
| Furniture, toys & equipment are clean and in good repair   |                    |              | 12             | Written, planned, daily program of activities that is  |        |               |       |
| Furniture, toys & equipment meets the CPSC standards   | 200                |              | B              | developmentally & age appropriate observed A(1-3)  |        |               |       |
| Healthy pets/animals (Vaccination record up-to-date) E(4   |                    | 0            | 7              | Positive, non-abusive discipline practice B(1)   | 6      |               |       |
|  | MEAL REQ           |              |                | S 114-508  |        |               |       |
| The state of the s | С                  | N            | N/A            |  | С      | N             | N/A   |
| Meals & snacks in compliance with USDA A(1)(b)   |                    |              | A              | Round, firm foods are not offered to children under 4  |        |               | 1     |
| Clean, wholesome, unspoiled, properly labeled food A(4)  |                    |              | A              | yrs. Old, unless properly cut to prevent choking risk A(3)   |        |               | 1     |
| Food preparers have proper hair restraints B(5)  |                    |              | Ø              | Food stored & handled properly D(1)  |        |               | ø     |
| Refrigerators have thermometers, temp under 45°F D(2-  | 3) 🗆               |              | 7              | All cleaning & poisonous items stored away from food D   | o o    |               | 1     |
| INFANT CARE 114-509  | - N                |              |                | TRANSPORTATION 114-505 I   |        |               |       |
|  | С                  | N            | N/A            |  | С      | N             | N/A   |
| nfants are placed on their back to sleep A(5)(a)   | <b>1</b>           | □            | 0              | Vehicle has proper safety restraints & in good repair I(1)   |        | 0             | 1     |
| No bottles propped or given in cribs or on mats A(3)(c)  | JA JA              |              |                | Checklist for loading/unloading children reviewed (2)(d)   |        |               | 1     |
| Food for toddlers cut in pieces 1/2 inch or less A(3)(k)   |                    |              | 7              | Driver's (valid) driver's license reviewed (1)(f)  |        | 0             | 7     |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)  |                    |              | 1              |  | 300    | -             |       |
| Crock pots, bottle warmers, are inaccessible to children,  | ار No              |              |                | C-Compliant with Regulation  |        |               |       |
| microwaving of beverages observed A(3)(d)  |                    |              |                | N-Noncompliant with Regulation   |        |               | 153   |
| Cups and bottles labeled with child's name & used only behild A(3)(a)  | y that             | 0            |                | No violations noted at the time of visit   |        |               |       |
| Signature of Director/Operator/Designee  | My H               | 1            | $\Lambda$      | Date: (a) 15/23  | ) sign |               |       |