South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

lity Name: La Petite Academy nit #: 12943 Type of Inspection: Annual Complaint Follow Up (original inspection date Reason for Follow up: clear up pending deficiency Self-Report							
Address: 4027 Platt Springs Road, West Columbia, SC 29169 Telephone #: 803-755-9449 Any changes in Center Director/Designee: Corey Maurice Dwyer Change in Ownership or Director? Yes No If yes, Name:	conta	ct inf	o (Phoi	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ■ No Overnight Care? □			
Maximum number of children: 93 Building 1:	166 180	mont	Build		CDE No c	P N/A	
Maximum number of infants: 73 24 months tems posted in public view: 🖃 License 🖃 Menu 🖼 Ratio C	hart (All cl	assroo	ms) Does facility transport children? ✓ Yes □ No □ N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		51	100	SUPERVISION 114-504	28		13
	С	N,	N/A		C	N	N/A
Staff files are in compliance H(1-7)		ď	0	Adequate supervision throughout facility A(1-2)	64		
Training hours up-to-date K(5)(b-c)	0	0	e/	7		₽.	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	T O	D		Ratios adequate in all classrooms and on playground B, C	12	0	0
HEALT				\$ SAFETY 114-505			
	С	_	N/A		С	N	N/A
Children's faces/hands are clean B(1)	Z			Proper diaper changing practices were observed F(1-16)			1
Medicine and harmful items labeled and stored property D(2)	<u>e</u>	_		Proper handwashing practices were observed G(4)		0	E/
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Ø			No smoking/consumption of alcoholic beverage A(3)	4	0	
			TE 114				7
BUILDING	С	N	, N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		8		Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-lii)	₽			Adequate cushioning material; at least 6ft fall zone B(9)	B		0
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	0		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)	ø		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	12/			RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	Ø			Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)	d			Cribs meet federal standards (reviewed certificate) D(1)	dz/		
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	Ø	0	
Soap and disposable towels available at sink A(12)(I)	3			PROGRAM 114-508	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	0			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	Ø			developmentally & age appropriate observed A(1-3)			0
Healthy pets/animals (Vaccination record up-to-date) E(4)	0			Positive, non-abusive discipline practice B(1)	E	0	
MEAL	REC	UIRE	MENT	S 114-508		-	
	С	N	N/A		С	Ň	N/A
Meals & snacks in compliance with USDA A(1)(b)	Ø	, 🗆		Round, firm foods are not offered to children under 4	Q		a
Clean, wholesome, unspoiled, properly labeled food A(4)			0	yrs. Old, unless properly cut to prevent choking risk A(3)		0	
Food preparers have proper hair restraints B(5)	e e	0		Food stored & handled properly D(1)	2	0	
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509				All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I	8	0	
## THE STATE THE SEC	С	N	N/A	TRANSFORTATION 114-3031		N	MIZA
Infants are placed on their back to sleep A(5)(a)	100	, 0		Vehicle has proper safety restraints & in good repair I(1)	C	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)	2			Checklist for loading/unloading children reviewed (2)(d)	_	0	
Food for toddlers cut in pieces ½ inch or less A(3)(k)		<u> </u>		Driver's (valid) driver's license reviewed (1)(f)	2		0
Food for infants cut in pieces ¼ inch or less A(3)(j)	2	<u> </u>		Criver's (valid) driver's licerise reviewed (1)(1)	Ø		
Crock pots, bottle warmers, are inaccessible to children, No	+-	_		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)							
Cups and bottles labeled with child's name & used only by that	+-,			N-Noncompliant with Regulation	100	of the said	ALE ST
child A(3)(a)	1	0	0	No violations noted at the time of visit □			
	- 1		- 12				

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

2023 ☐ Refused to sign

SUPERVISION 114-504

	1	1	
Page	<u> </u>	of	

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

NAME OF PROVIDER/OPERATOR La Petite Academy
PERMIT #12943

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
2 lights out in the Young 2s classroom.	Replace lights.	9/17/23	
Dusty vents, dusty light covers, and stained ceiling tiles.	Clean vents and light covers. Replace ceiling tiles.	9/17/23	
Rusty metal trim around ceiling vents.	Replace metal trim.	9/17/23	
Significant gap at bottom of rear gate and section of rear fence.	Gaps need to be filled in.	9/17/23	
Caregiver missing 2901 and 2926. Caregiver missing CR clearance letter.	Caregiver needs to provide fompleted 2901 and 2926. CR clearance letter needs to be in file.	9/17/23	
2 Caregviers have not signed the required policies.	Caregivers need to sign policies and copies must be placed in the files.	9/17/23	

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

Licensing Specialist_	Reace F. Ale	ford	_ _{Date} 8/17/2023