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

### INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Chesterbrook Academy		_		Inspection: 10.4.23 Time of Inspection: 1.00	19.		
ermit #: 15495 Type of Inspection: □∕Annua	al 🗆	Com	plaint	□ Follow Up (original inspection date	<b>'</b> )		
•				Reason for Follow up: 🗆 clear up pending deficiency	a Se	lf-Re	port
ddress: 1050 Wildwood Centre Drive, COLUMBIA, SC 29229				Hours of Operation: Single Shift			
	ontac	t info	(Phon	e/Email/Fax)? ☐ Yes ☐ Yo Overnight Care? ☐ Y	<b>.</b>	- M	
enter Director/Designee: Ramona Shimmel					C3 1	LINU	
hange in Ownership or Director? 🗗 es 🗆 No If yes, Name: _	He	w	ther	Williams			
aximum number of children: 216 Building 1:		/	Build		CDE	P	
aximum number of infants: 44 24 months or	30 m	nonth	is 🗆 I-4	facility Infants are in designated rooms?	No 🗆	N/A	
ems posted in public view: 🖂 icense 🗷 Menu 🖟 Ratio Cha	art (A	II cla	ssroom	ns) Does facility transport children?   Yes No No	4	13//	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	17.5		
01 // 51	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	<b>P</b>	ㅁ		Adequate supervision throughout facility A(1-2)	1	1.0	_p
Training hours up-to-date K(5)(b-c)		2		Facility following tracking of children procedures A(3)		-	0
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)			TION 0	Ratios adequate in all classrooms and on playground B, C	D	<u> </u>	
HEALTH		$\overline{}$		SAFETY 114-505			
	C	<u> </u>	N/A		C	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)		0	2
Medicine and harmful items labeled and stored properly D(2)	46	0		Proper handwashing practices were observed G(4)	7	0	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			9	No smoking/consumption of alcoholic beverage A(3)	9	0	
			E 114-				
BUILDING	С	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)			ū
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)		6	
Ceiling, floors, windows, doors free from hazards A(5)(d)		10/		Fencing/safety barriers 4ft. in height, in good repair B(4)	0	9	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			0	Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)			0	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	9		0	Play Pens observed C(4)	0	<u></u>	
Electrical outlets are securely covered A(11)(c)	9/		0	Cribs meet federal standards (reviewed certificate) D(1)	<b>a</b>		
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	10		0
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)	<b>D</b>			Written, planned, daily program of activities that is	٦		
Furniture, toys & equipment meets the CPSC standards C(2)	9/			developmentally & age appropriate observed A(1-3)	4		
Healthy pets/animals (Vaccination record up-to-date) E(4)			9/	Positive, non-abusive discipline practice B(1)			
MEAL				\$ 114-508			
	C	_	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	9		0	Round, firm foods are not offered to children under 4		<u>_</u> _	0
Clean, wholesome, unspoiled, properly labeled food A(4)	2			yrs. Old, unless properly cut to prevent choking risk A(3)		_	
Food preparers have proper hair restraints B(5)		9		Food stored & handled properly D(1)		0	
Refrigerators have thermometers, temp under 45°F D(2-3)	Q.			All cleaning & poisonous items stored away from food D		0	
INFANT CARE 114-509		N	N/A	TRANSPORTATION 114-505 I			11/4
Infants are placed on their back to sleep A(5)(a)	C			Vahiala has propor actaty soutrainta & in good reasis (44)	<u>c</u>	<u>N</u>	N/A
		-	2	Vehicle has proper safety restraints & in good repair I(1)	-	-	2
No bottles propped or given in cribs or on mats A(3)(c)	D			Checklist for loading/unloading children reviewed (2)(d)	<u> </u>		
Food for toddlers cut in pieces ½ inch or less A(3)(k)			D/	Driver's (valid) driver's license reviewed (1)(f)			8
Food for infants cut in pieces ¼ inch or less A(3)(j)		□	W	C. Compilant with Deculation			- Contain
Crock pots, bottle warmers, are inaccessible to children, No			10/	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	$\vdash$	_	<del>                                     </del>	N-Noncompliant with Regulation	5000		
Cups and bottles labeled with child's name & used only by that child A(3)(a)			0	No violations noted at the time of visit □			
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Signature of Director/Operator/Designee: Date: 1014123 Refused to sign Refused to sign Date: 10-4-23

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## **Division of Early Care and Education**

### **Deficiency Correction**

# NAME OF PROVIDER/OPERATOR Chesterbrook Academy PERMIT # 15495

Deficiency Cited	Corrective Action Needed	Expected Date of Correction		
Air vents in the bathrooms have build up of dirt/debris.	Bathroom air vents needs to be cleaned.	30 days.		

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

Licensing Specialist

\_<sub>Date</sub>\_10-04-2023