500				are Licensing Date of Inspection	- 1 A -	0.0	25
INSPECT	Date of inspectio	Date of Inspection: <u>42125</u> Time of Inspection: <u>9:10</u>					
Facility Name: Kid City Child Care Center LLC DBA Kid City Learning Center Type of Inspection: Annual 1 Permit #: 26245 Image: Follow Up (Original Inspection) Follow Up (Original Inspection) Address: 7124 Mapleleaf Drive SPARTANBURG, SC 29303 Date:							
26 10 · · · · · · · · · · · · · · · · · ·				Reason for Follow up:			
Telephone #: 864-777-0706 Any changes in contact info (P Center Director/Designee: Natalie Kozlowski Change in Ownership or Director? D Yes T No If yes Name:				•			
Maximum number of children: 191 Building 1: Maximum number of infants: 108 24 months Items posted in public view: License Menu Ratio Chart (Ali ABC Quality No Head Start Yes No Pu Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM 6:00PM W- 6:30AM	30 mo classr blic S	inths c ooms) chool:	o I-4 faci s ⊡ Yes	ility Infants are in designated rooms? Yes No Does facility transport children? Yes No Overnight Care? Yes No	⊐ N/A ⊨N/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	N	N/A	SUPERVISION 114-504	С	N	N/A
Staff files are in compliance H(1-7)	6		D	Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)	V	٥	0
Training hours up-to-date K(5)(b-c)			4		4		0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h) HEA	LTH.	SANIT		Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	60		U
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	1	0		Proper diaper changing practices were observed F(1-16)			1
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)			4
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)			V
Current Emergency Preparedness Plan H(3) PHYSICA		□ E 114.	507	Emergency Medical Plan C(1)	V	G	
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	6			Playground equip. safe & firmly anchored B(7)	X		D
No strangulation/choking/suffocation hazards A(5)(g)	6			Adequate cushioning material; at least 6ft fall zone B(9)	6		C
Ceiling, floors, windows, doors free from hazards A(5)(d)	6			Fencing/safety barriers 4ft. in height, in good repair B(4)	Ø		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	I.		۵	Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c) All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)	\$		0	RESTING Play Pens observed C(4)	С □		N/A
Electrical outlets are securely covered A(11)(c)	\checkmark			Cribs meet federal standards (reviewed certificate) D(1)	1		0
Sink area has running water A(12)(d)	1		0	Cots, mats, cribs labeled or charted for each child D(2)	0		1
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		G	Written, planned, daily program of activities that is		٥	0
Furniture, toys & equipment meets the CPSC standards C(2)	$ \checkmark$			developmentally & age appropriate observed A(1-3)			
Healthy animals, not permitted if allergic E(4)			4	Positive, non-abusive discipline practice B(1)		4	
Other environmental allergies (Policy #120) MEAL REC		MENT	C 114.5	08		D	
	С	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	4	0		Round, firm foods are not offered to children under 4 yrs. old,	N	۵	0
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	12			unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)	4	0	0
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D(8)	6	0	0
Prevention and response to food allergies A(9-10)	V				1		
INFANT CARE 114-509	С	N	N/A	TRANSPORTATION 114-505	С	N	N/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)			Va
No bottles propped or given in cribs or on mats A(3)(c)	0		V	Checklist for loading/unloading children reviewed (2)(d)	0	0	V
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0	0		Driver's (valid) driver's license reviewed (1)(f)			¥
Food for infants cut in pieces 1/4 inch or less A(3)(j)	0	0					
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	4		Ď	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)		0	4	Violations noted at the time of visity Yes □ No Any violations corrected onsite Yes □ No DSS Form 2910 n	eeded	o Yes	No
Signature of Director/Operator/Designee:	[y	uu	Date: ¥/21/05 □ Refused to sig			
Dispeture of Ohild Core Linearies Constaliate	\cap	× (n.1	Date: 42125			
Signature of Child Care Licensing Specialist	5	لمر	\mathbf{v}	Date: 921125			