South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Reach and Rise Academy, LLC

Permit #: 25903

Address: 101 Putman Road FOUNTAIN INN, SC 29644

Date of Inspection: Time of Inspection: 1 Type of Inspection: Annual Complaint □ Follow Up (Original Inspection Date: / / Reason for Follow up: Pending Deficiencies □ Self-Reported Incident

| Telephone #: 864-724-2200 | Any changes in contact info (Phone/Email/Fax)? a Yes | ĕ No | | | |
|--|--|-------------|--|--|--|
| Center Director/Designee: Silvia Landrum, Shemiya Rashendia Anderson | | | | | |

Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 33

Maximum number of infants: 5

Building 2: □ 24 months □ 30 months □ I-4 facility Building 3:

Infants are in designated rooms?

Yes

No

N/A Does facility transport children? Pres - No - N/A

Items posted in public view: License Menu Ratio Chart (All classrooms) ABC Quality Yes Head Start □ Yes □ No Public Schools □ Yes No Overnight Care? • Yes • No

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | , 5 | | · - |
|--|----------|------|----------|---|-------|----------|--------|
| | С | N | N/A | | C | N | N/A |
| Staff files are in compliance H(1-7) | ₽/ | | | Adequate supervision throughout facility A(1-2) | 3 | | |
| Training hours up-to-date K(5)(b-c) | <u> </u> | - | Q | Facility following tracking of children procedures A(3) | 9 | | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 1 | | Ü | Ratios adequate in all classrooms and on playground B, C | | | |
| HEAI | | | A | & SAFETY 114-505 | | 1 | E AND |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | N/ | | 0 | Proper diaper changing practices were observed F(1-16) | | | 0 |
| Medicine and harmful items labeled and stored properly D(2) | 1 | | | Proper handwashing practices were observed G(4) | | | 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) | 0 | | 0 |
| Current Emergency Preparedness Plan H(3) | N | | | Emergency Medical Plan C(1) | | | 0 |
| PHYSICA | LSITE | 114 | 507 | | | 110 | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | | | | Playground equip. safe & firmly anchored B(7) | W | | D |
| No strangulation/choking/suffocation hazards A(5)(g) | 100 | | 0 | Adequate cushioning material; at least 6ft fall zone B(9) | 5 | | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 2 | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | 0 |
| 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) | 10/ | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 10/ | | 0 | RESTING | C | N | N/A |
| All potentially harmful items including cleaning supplies, flammable | | | | Play Pens observed C(4) | | | |
| products, poisonous, toxic, hazardous and materials are labeled and | | | | | | | 1 |
| stored in locked area out of children's reach. Bio-contaminants are | | | | | | | " |
| disposed of properly. A(5)(c) (e), A(8); E(1),(4) | ₩ | | - | | - | | - |
| Electrical outlets are securely covered A(11)(c) | 1 | | | Cribs meet federal standards (reviewed certificate) D(1) | | | W |
| Sink area has running water A(12)(d) | 1 | | | Cots, mats, cribs labeled or charted for each child D(2) | 2 | □ | 0 |
| Soap and disposable towels available at sink A(12)(i) | D | | 0 | PROGRAM 114-506 | [C] | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | 0 | | 0 | Written, planned, daily program of activities that is | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | 0 | | | developmentally & age appropriate observed A(1-3) | 9 | | |
| Healthy animals, not permitted if allergic E(4) | | 0 | 2 | Positive, non-abusive discipline practice B(1) | 100 | | |
| Other environmental allergies (Policy #120) | 0 | | | | | | |
| MEAL REQ | UIREN | IENT | S 114-5 | 08 | 7 | 1 | |
| | С | N | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | 5/ | | | Round, firm foods are not offered to children under 4 yrs. old, | - C | | 0 |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 10/ | | - | unless properly cut to prevent choking risk A(3) | 5 | | 0 |
| Food preparers have proper hair restraints B(5) | 1 | | 0 | Food stored & handled properly D(1) | | 0 | 0 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 0 | | | All cleaning & poisonous items stored away from food D(8) | D | | |
| Prevention and response to food allergies A(9-10) | 0 | | | TRANSPORTATION 444 FOF | | | |
| INFANT CARE 114-509 | <u> </u> | A.I | NI/A | TRANSPORTATION 114-505 I | 0 | M | AUA |
| Infants are alread on their back to close A/EVo | С | N | N/A | Vehicle has proper safety restraints & in good repair I(1) | C | <u>N</u> | N/A |
| Infants are placed on their back to sleep A(5)(a) | | ο. | | | 0 | <u> </u> | 0 |
| No bottles propped or given in cribs or on mats A(3)(c) | | | | Checklist for loading/unloading children reviewed (2)(d) | 80/ | | .0 |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | V | Driver's (valid) driver's license reviewed (1)(f) | 8 | | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No | 0 | | | C-Compliant with Regulation | | Series I | |
| microwaving of beverages observed A(3)(d) | 0 | | 2 | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child | 1 | | <u> </u> | Violations noted at the time of visit □ Yes ► No | | | , |
| A(3)(a) | | | 2 | Any violations corrected onsite of Yes No DSS Form 2910 ne | eded | Yes | . e No |
| Signature of Director/Operator/Designee: | - | | | Date: 4/1/125 □ Refused to sign | | | |
| A N | | | | Date Li Nelused to sign | I.E. | | |
| The state of the s | | | | | | | |