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

Date of Inspection: 3/3/125 \_ Time of Inspection: 11:35 Facility Name: Stellar Academy Permit #: 26087 Type of Inspection: Annual 🗖 Complaint Follow Up (original inspection date 2/26/25) Reason for Follow up: clear up pending deficiency Self-Report Address: 100 Burton Street Suite C, SPARTANBURG, SC 29301 Hours of Operation: Single Shift Telephone #: 864-274-3922 Any changes in contact info (Phone/Email/Fax)? □ Yes , ✓ No Overnight Care? 

Yes No Center Director/Designee: Monica Hankerson Anderson, Chelsea Turner Change in Ownership or Director? □ Yes 🎜 No If yes, Name: \_ Maximum number of children: 37 Building 2: Building 1: Building 3: CDEP □ 24 months □ 30 months □ I-4 facility Maximum number of infants: 14 Infants are in designated rooms? Yes No N/A tems posted in public view: A License A Menu A Ratio Chart (All classrooms) Does facility transport children? A Yes No B N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N N/A CN N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) ď Training hours up-to-date K(5)(b-c) d Facility following tracking of children procedures A(3) ď At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ø Ratios adequate in all classrooms and on playground B, C ď HEALTH, SANITATION & SAFETY 114-505 C N N/A C N N/A 4 Ø Proper diaper changing practices were observed F(1-16) Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2)  $\sqrt{a}$ Proper handwashing practices were observed G(4) ď d First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) W PHYSICAL SITE 114-507 BUILDING C 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) d No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) ø Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) \$ 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 ø Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C d N N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) Play Pens observed C(4) Ø ď Ø Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) d Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) W C Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** N N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is ₫ Ø Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) W MEAL REQUIREMENTS 114-508 C Ň N/A C N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 d yrs. Old, unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) ď Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) ø Refrigerators have thermometers, temp under 45°F D(2-3) ↲ All cleaning & poisonous items stored away from food D Ø **INFANT CARE 114-509** TRANSPORTATION 114-505 I C N/A N C Ν N/A Infants are placed on their back to sleep A(5)(a) \$ Vehicle has proper safety restraints & in good repair I(1)  $\Box$ v No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) Ф Z Food for toddlers cut in pieces ½ inch or less A(3)(k) 4 Driver's (valid) driver's license reviewed (1)(f) П Food for infants cut in pieces 1/4 inch or less A(3)(i) 0 **C-Compliant with Regulation** Crock pots, bottle warmers, are inaccessible to children, No. V N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that V No violations noted at the time of visit child A(3)(a) \_\_\_\_\_\_ Date: 3/31/28 □ Refused to sign

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: \_

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## Division of Early Care and Education Deficiency Correction

NAME OF PROVIDER/OPERATOR Stellar Academy	
PERMIT # 26087	

Corrective Action Needed	Expected Date of Correction
Director will provide thermometers for all refrigerators.	4/1/15
Director will get all teachers to sign paperwork and keep on file at the center.	4/1/15
Director will purchase new diaper changing pad that is seamless.	4/1/25
	Director will provide thermometers for all refrigerators.  Director will get all teachers to sign paperwork and keep on file at the center.  Director will purchase new diaper changing pad that is

at all time.	A squired by regulations and s	statutes to be in compliance
Licensing Specialist	anierch	Date 3 31/25