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

INSPECTION VISIT FORM FOR LICENSED CENTERS

Building 2:

Facility Name: Gentle Sprouts Academy

Hours of Operation: M-F 6:30AM- 6:00PM

Permit #: 26154

Address: 501 Whiteford Way LEXINGTON, SC 29072

Date of Inspection: 5 Time of Inspection: 2:49-3.

Type of Inspection: 

Annual 

Gomplaint

□ Follow Up (Original Inspection

Date:	_/_	_/_	)
Reason	for F	ollow	up:
□ Pendi	ng De	eficienc	ies

□ Self-Reported Incident

Any changes in contact info (Phone/Email/Fax)? □ Yes 🕏 No Telephone #: 803-359-2229 Center Director/Designee: Lisa Connelly

Change in Ownership or Director? 

Yes 

Yes, Name:

Maximum number of children: 215 Building 1:

Maximum number of infants: 38 □ 24 months of 30 months □ I-4 facility

Items posted in public view: License Menu Ratio Chart (All classrooms)

Head Start □ Yes ☑ No **ABC Quality** No

Public Schools - Yes No

**Building 3:** Infants are in designated rooms? Tes I No I N/A Does facility transport children? 

Yes No -N/A

Overnight Care? - Yes - No

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	7	Ħ.	. Excessio	SUPERVISION 114-504	1000		
	С	N	N/A		С	N	N/
Staff files are in compliance H(1-7)	d			Adequate supervision throughout facility A(1-2)			1
Fraining hours up-to-date K(5)(b-c)	<u></u>	0		Facility following tracking of children procedures A(3)	1		
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	Ø			Ratios adequate in all classrooms and on playground B, C	ď	0	
	LTH, S	ANIT	ATION	& SAFETY 114-505	18218	(Per	180
regree of the second land of the second	С	N	N/A	Diment - non-of-Winson one to not mid	С	N	N
Children's faces/hands are clean B(1)	ď			Proper diaper changing practices were observed F(1-16)	<b>3</b>	0	
Medicine and harmful items labeled and stored properly D(2)	₽ <sup>p</sup>	Ö		Proper handwashing practices were observed G(4)	ල්	Ω	1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	d	0		No smoking/consumption of alcoholic beverage A(3)	ø		1
Current Emergency Preparedness Plan H(3)	d	0	0	Emergency Medical Plan C(1)	ø	0	
PHYSICA	LSITE	114	507		No.	±110	100
BUILDING	С	N	N/A	PLAYGROUND	С	N	N
Ventilation and lighting & sufficient A(2)(a-d), (4)	<b>1</b>		0	Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)			0	Adequate cushioning material; at least 6ft fall zone B(9)	ø		+
Ceiling, floors, windows, doors free from hazards A(5)(d)	13		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	3	0	+
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	6	0	- D	Outdoor space free from hazards and litter B(2)	3		
	+-	-	_ LJ	RESTING	C	N	+
Facility free from pest problems (Insects, rodents) A(8)(b-c) All potentially harmful items including cleaning supplies, flammable	4		<u> </u>	Play Pens observed C(4)	-	IN	+-
products, poisonous, toxic, hazardous and materials are labeled and				Tray Feris observed o(4)			
tored in locked area out of children's reach. Bio-contaminants are	l Q						
lisposed of properly. A(5)( c) ( e), A(8); E(1),(4)							
Electrical outlets are securely covered A(11)(c)	f		<u> </u>	Cribs meet federal standards (reviewed certificate) D(1)	0	0	T
Sink area has running water A(12)(d)	ď		0	Cots, mats, cribs labeled or charted for each child <b>D(2)</b>			$^{\dagger}$
Soap and disposable towels available at sink A(12)(i)	3			PROGRAM 114-506	С	N	1
Furniture, toys & equipment are clean and in good repair C(1)	1			Written, planned, daily program of activities that is	-		+
furniture, toys & equipment meets the CPSC standards C(2)	7		-	developmentally & age appropriate observed A(1-3)	Q.		
Healthy animals, not permitted if allergic E(4)				Positive, non-abusive discipline practice B(1)	0		+
The state of the s	17	+		1 contro, non abasire discipline practice 5(1)	1		+
Other environmental allergies (Policy #120)  MEAL REQ		I I	C 114 F	00	P		
WEAL REQ	C	N	S   14-5   N/A	V0	С	N	I
Meals & snacks in compliance with USDA A(1)(b)	3			Round, firm foods are not offered to children under 4 yrs. old,			+'
Clean, wholesome, unspoiled, properly labeled food A(4)	T Z			unless properly cut to prevent choking risk A(3)		0	$^{+}$
Food preparers have proper hair restraints B(5)	d			Food stored & handled properly D(1)		-	+
Refrigerators have thermometers, temp under 45°F D(2-3)	8			All cleaning & poisonous items stored away from food D(8)			+
Prevention and response to food allergies A(9-10)	Ø			, , , , , , , , , , , , , , , , , , , ,		_	T
INFANT CARE 114-509				TRANSPORTATION 114-505 I	HI IS		
	C	N	N/A		С	N	T
nfants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)		Ö	Т
lo bottles propped or given in cribs or on mats A(3)(c)		0		Checklist for loading/unloading children reviewed (2)(d)			Τ
ood for toddlers cut in pieces ½ inch or less A(3)(k)	3	0		Driver's (valid) driver's license reviewed (1)(f)	0		Τ.
ood for infants cut in pieces ¼ inch or less A(3)(j)	a a						
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation	10.0	10000	1
nicrowaving of beverages observed A(3)(d)	ď			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	<b>T</b> .			Violations noted at the time of visit □ Yes □ No			
A(3)(a)	17			Any violations corrected onsite a Yes No DSS Form 2910 no	eeded	n Ves	a d

Signature of Child Care Licensing Specialist.

Date: 4/3/2024