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

Building 2:

Facility Name: La Petite Academy

Permit #: 14774

Address: 2041 Clemson Road COLUMBIA, SC 29229

Date of Inspection: 4/30/25 Time of Inspection: 230PM Type of Inspection: Annual 

Complaint □ Follow Up (Original Inspection Date:\_\_\_/\_\_/ Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Any changes in contact info (Phone/Email/Fax)? ☐ Yes 🕏 No Telephone #: 803-788-7683 Center Director/Designee: Graciela Kubischke

Change in Ownership or Director? 

Yes No If yes, Name:

Waximum number of children: 127 Building 1: V Maximum number of infants: 41

≥ 24 months □ 30 months □ I-4 facility Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 3: Infants are in designated rooms? Yes No N/A Does facility transport children? ☐ Yes ♠No ☐ N/A

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503   |          |          |  | SUPERVISION 114-504   | . 4            |       |         |
|---|----------|----------|--|---|----------------|-------|---------|
| MIN 72 TX TILL  | C        | N        | N/A  |   | С              | N     | N/      |
| Staff files are in compliance H(1-7)  | 1        |          |  | Adequate supervision throughout facility A(1-2)   |                |       | C       |
| raining hours up-to-date K(5)(b-c)  | 12       |          |  | Facility following tracking of children procedures A(3)   | W              |       | -       |
| at least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)  |          |          |  | Ratios adequate in all classrooms and on playground B, C  | 0              | 0     |         |
| HEAI  | C C      | ANII     | ATION<br>N/A                                     | & SAFETY 114-505  | С              | N     | N/.     |
| Children's faces/hands are clean B(1)   | 0        |          |  | Proper diaper changing practices were observed F(1-16)  |                |       |         |
| Addicine and harmful items labeled and stored property D(2)   | 1        |          |  | Proper handwashing practices were observed <b>G(4)</b>  |                |       |         |
|   |          |          | <del>                                     </del> | † · · · · · · · · · · · · · · · · · · ·   |                |       | -       |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)   | <b> </b> | -        |  | No smoking/consumption of alcoholic beverage A(3)   | + -            |       | +       |
| Current Emergency Preparedness Plan H(3) PHYSICA  | Q)T      | 114      | 507  | Emergency Medical Plan C(1)   | 12/            |       |         |
| BUILDING  | C        | N        | N/A  | PLAYGROUND  | С              | N     | NI/     |
|   |          |          |  |   |                |       | N/.     |
| /entilation and lighting & sufficient A(2)(a-d), (4)  | 8        | ū        | 0  | Playground equip. safe & firmly anchored B(7)   | b              |       | _ C     |
| lo strangulation/choking/suffocation hazards A(5)(g)  | 0        |          | 0  | Adequate cushioning material; at least 6ft fall zone B(9)   | <b>B</b>       |       | _ C     |
| Ceiling, floors, windows, doors free from hazards A(5)(d)   | 8        |          | 0  | Fencing/safety barriers 4ft. in height, in good repair B(4)   | <b>D</b>       | , 0   | _ C     |
| luilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.  |          |          |  | Outdoor space free from hazards and litter B(2)   | 2              |       | C       |
| acility free from pest problems (Insects, rodents) A(8)(b-c)  | <b>a</b> |          | 0  | RESTING   | C              | N     | N/      |
| all potentially harmful items including cleaning supplies, flammable  | 1        |          |  | Play Pens observed C(4)   |                |       |         |
| roducts, poisonous, toxic, hazardous and materials are labeled and tored in locked area out of children's reach. Bio-contaminants are |          | 0        |  |   |                |       |         |
| isposed of properly. A(5)( c) ( e), A(8); E(1),(4)  |          |          |  |   |                |       |         |
|   |          | 0        |  | Criba most federal standards (reviewed codificate) D(4)   |                |       |         |
| Electrical outlets are securely covered A(11)(c)  | -        | <b>├</b> |  | Cribs meet federal standards (reviewed certificate) D(1)  | +              |       | -       |
| ink area has running water A(12)(d)   | 8        | 0        |  | Cots, mats, cribs labeled or charted for each child D(2)  | 8              | 0     |         |
| oap and disposable towels available at sink A(12)(i)  | 10       | D        |  | PROGRAM 114-506   | С              | N     | N/      |
| urniture, toys & equipment are clean and in good repair C(1)  | B/       | 0        | 0  | Written, planned, daily program of activities that is   |                | 0     | ۱ ۵     |
| urniture, toys & equipment meets the CPSC standards C(2)  | Ø        | 0        | 0  | developmentally & age appropriate observed A(1-3)   |                |       | _       |
| lealthy animals, not permitted if allergic E(4)   |          | 0        | 12/  | Positive, non-abusive discipline practice B(1)  | D/             |       | [       |
| Other environmental allergies (Policy #120)   | 8        |          |  |   | <b>D</b>       |       |         |
| MEAL REQ  |          |          |  | 08  |                |       |         |
| Apple 9 angelys in compliance with LICDA A/41/h)  | C        | N        | N/A  | Round, firm foods are not offered to children under 4 yrs. old,   | C              | N     | N.      |
| Meals & snacks in compliance with USDA A(1)(b)  | 12/      |          | 0  | unless properly cut to prevent choking risk A(3)  | 0              |       | -       |
| clean, wholesome, unspoiled, properly labeled food A(4) ood preparers have proper hair restraints B(5)                                | 8        | 0        | 0  | Food stored & handled properly D(1)   |                |       | 1       |
| Refrigerators have thermometers, temp under 45°F D(2-3)   |          |          | 0  | All cleaning & poisonous items stored away from food D(8)   |                |       | 0       |
| revention and response to food allergies A(9-10)  |          | 0        |  | 7 in cleaning a personaut nome stored away from load D(a)   | 10             |       | 1       |
| INFANT CARE 114-509   |          |          |  | TRANSPORTATION 114-505 I  | I I E          |       |         |
|   | С        | N        | N/A  |   | С              | N     | N       |
| nfants are placed on their back to sleep A(5)(a)  | 10       | Ö        | 0  | Vehicle has proper safety restraints & in good repair I(1)  | 0              |       | C       |
| lo bottles propped or given in cribs or on mats A(3)(c)   | 0        | 0        | 0  | Checklist for loading/unloading children reviewed (2)(d)  |                |       |         |
| ood for toddlers cut in pieces ½ inch or less A(3)(k)   |          | 0        | -  | Driver's (valid) driver's license reviewed (1)(f)   | <del>  -</del> |       |         |
| ood for infants cut in pieces 1/4 inch or less A(3)(j)  |          | 0        | 0  |   |                |       |         |
| crock pots, bottle warmers, are inaccessible to children, No<br>nicrowaving of beverages observed A(3)(d)                             | 9        | 0        | 0  | C-Compliant with Regulation N-Noncompliant with Regulation  |                |       |         |
| cups and bottles labeled with child's name & used only by that child (3)(a)   | 6        | 0        | 0  | Violations noted at the time of visit □ Yes No Any violations corrected onsite □ Yes No DSS Form 2910 n | eeded          | □ Yes | <u></u> |