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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Charleston Progressive Academy

Permit #: 25675

Address: 382 Meeting Street CHARLESTON, SC 29403

Date of Inspection: Time of Inspection: Type of Inspection: 

Annual Complaint □ Follow Up (Original Inspection Date: /\_ /\_\_\_) Reason for Follow up: □ Pending Deficiencies

Any changes in contact info (Phone/Email/Fax)? ☐ Yes No Telephone #: 843-270-2967 Center Director/Designee: Wanda Sheats Change in Ownership or Director? □ Yes ☑ No If yes, Name:

Maximum number of children: 50 Building 1:\_

Maximum number of infants: 30

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

Building 3: Infants are in designated rooms are Tes . No . N/A Does facility transport children? - Yes No - N/A

□ Self-Reported Incident

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

ABC Quality No Head Start Yes D No Public Schools Yes D No Overnight Care? D Yes DMG

fours of Operation: M- 6:45AM- 4:30PM T- 6:45AM- 4:30PM W- 6:45AM- 4:30PM Th- 6:45AM- 4:30PM F- 6:45AM- 4:30PM

NANAGEMENT, ADMINISTRATION & STAFFING 114-503		K1	AUA -	SUPERVISION 114-504	C	A.I	
Staff files are in compliance H(1-7)	C	N	N/A	Adequate supervision throughout facility A(1-2)	С	N	N
raining hours up-to-date K(5)(b-c)	10	-		Facility following tracking of children procedures A(3)		0	
t least 1 person with CPR & 1 <sup>st</sup> Ald on the premises <b>K(5)(h)</b>	1		0	Ratios adequate in all classrooms and on playground B, C		N/	1
	THE RES	1		& SAFETY 114-505			188
	С	N	N/A		С	N	1
Children's faces/hands are clean B(1)	<b>1</b>	-	0	Proper diaper changing practices were observed F(1-16)	10		
fedicine and harmful items labeled and stored properly D(2)	0	7-		Proper handwashing practices were observed G(4)	-		
irst Aid kit in facility and in vehicle if transport E(1), I(1)(g)		-		No smoking/consumption of alcoholic beverage A(3)		0	
current Emergency Preparedness Plan H(3)	6	10	0	Emergency Medical Plan C(1)		0	
PHYSICA	LSIT	E 114	-507			111-1	
BUILDING	С	N	N/A	PLAYGROUND	С	N	
entilation and lighting & sufficient A(2)(a-d), (4)	Ö			Playground equip. safe & firmly anchored B(7)			T
o strangulation/choking/suffocation hazards A(5)(g)	-	0	ď	Adequate cushioning material; at least 6ft fall zone B(9)			1
eiling, floors, windows, doors free from hazards A(5)(d)	-	-	0/	Fencing/safety barriers 4ft. in height, in good repair B(4)		0	
uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.			0	Outdoor space free from hazards and litter B(2)	0		
acility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	С	N	1
Il potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
roducts, poisonous, toxic, hazardous and materials are labeled and					-		l
tored in locked area out of children's reach. Bio-contaminants are			1				
sposed of properly. A(5)( c) ( e), A(8); E(1),(4) lectrical outlets are securely covered A(11)(c)	-		8	Cribs meet federal standards (reviewed certificate) D(1)	4		$^{+}$
ink area has running water A(12)(d)	1		1	Cots, mats, cribs labeled or charted for each child <b>D(2)</b>	9	0	
	+	-		PROGRAM 114-506	С	N	1
oap and disposable towels available at sink A(12)(i)		0	8	Written, planned, daily program of activities that is		- 14	+
urniture, toys & equipment are clean and in good repair C(1)	0	0	2	developmentally & age appropriate observed A(1-3)			
urniture, toys & equipment meets the CPSC standards C(2)	0	0	-	Positive, non-abusive discipline practice B(1)			+
ealthy animals, not permitted if allergic E(4) ther environmental allergies (Policy #120)	-			r ositive, norrabusive discipline practice b(1)			$\vdash$
MEAL REQ				08	Ų		
MEALINE	С	N	N/A		С	N	N
eals & snacks in compliance with USDA A(1)(b)	0			Round, firm foods are not offered to children under 4 yrs. old,			
lean, wholesome, unspoiled, properly labeled food A(4)	0	Ď	0	unless properly cut to prevent choking risk A(3)			
ood preparers have proper hair restraints B(5)	0		7	Food stored & handled properly D(1)			
efrigerators have thermometers, temp under 45°F D(2-3)		0	9/	All cleaning & poisonous items stored away from food D(8)		0	Ш
revention and response to food allergies A(9-10)	D		D/				
INFANT CARE 114-509		N.	ALLA	TRANSPORTATION 114-505 I	6	M	N
fants are stored on their heat to along AISMa	C	N	N/A	Valida has proper anish; restraints 8 in good repair (4)	C	N	N
fants are placed on their back to sleep A(5)(a)	0		0	Vehicle has proper safety restraints & in good repair I(1)			-
b bottles propped or given in cribs or on mats A(3)(c)			0	Checklist for loading/unloading children reviewed (2)(d)			
ood for toddlers cut in pieces ½ inch or less A(3)(k) ood for infants cut in pieces ¼ inch or less A(3)(j)	0	0		Driver's (valid) driver's license reviewed (1)(f)			
rock pots, bottle warmers, are inaccessible to children, No	- 4		_	C-Compliant with Regulation		47.1	8.7
icrowaving of beverages observed A(3)(d)		Ö		N-Noncompliant with Regulation	<b>31</b> (	्र्या <u>।</u>	
ups and bottles labeled with child's name & used only by that child			8	Violations noted at the time of visit → Yes □ No			
(3)(a)				Any violations corrected onsite Yes No DSS Form 2910 ne		⊃ Yes	
Signature of Director/Operator/Designee:				Date: 10035 🗆 Refused to sign			