South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS	Date of Inspection: 51325 Time of Inspection: 11° OD
Facility Name: Cleveland Academy 3k at the Franklin School	Type of Inspection: 🖬 Annual 🗆 Complaint
Permit #: 26212	Follow Up (Original Inspection
Address: 100 Franklin Street SPARTANBURG, SC 29303	Date://)
	Reason for Follow up:
	Pending Deficiencies
Telephone #: 864-450-7089 Any changes in contact info (Phone/Email/Fax)? Yes No	Self-Reported incident
Center Director/Designee: Sumaiyah Abdul-Malik	
Change in Ownership or Director? 🗆 Yes 🖙 🖓 o If yes, Name:	

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 С N N/A C Ν N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) Ľ1 1 Ð Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) 0 Ð At least 1 person with CPR & 1St Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C HEALTH, SANITATION & SAFETY 114-505 С С N N/A Ν N/A 1 V Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) \mathbf{V} $\mathbf{\nabla}$ 0 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Ø \square \Box No smoking/consumption of alcoholic beverage A(3) 7 Emergency Medical Plan C(1) Current Emergency Preparedness Plan H(3) PHYSICAL SITE 114-507 BUILDING PLAYGROUND С N N/A С N/A N Ventilation and lighting & sufficient A(2)(a-d), (4) Playground equip. safe & firmly anchored B(7) ø 0 V М No strangulation/choking/suffocation hazards A(5)(g) Adequate cushioning material; at least 6ft fall zone B(9) V 0 Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) **P** 5 Outdoor space free from hazards and litter B(2) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. RESTING C Facility free from pest problems (Insects, rodents) A(8)(b-c) N/A **1**/ N All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and P 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) Cribs meet federal standards (reviewed certificate) D(1) P Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) П, 0 PROGRAM 114-506 С N N/A Soap and disposable towels available at sink A(12)(i) n) Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) 53 Θ developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) Ð. 10 (P) Other environmental allergies (Policy #120) EL. MEAL REQUIREMENTS 114-508 С N N/A ¢ N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old, D/ unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) V V Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) Q/ V 0 Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) đ٧ Prevention and response to food allergies A(9-10) m n INFANT CARE 114-509 TRANSPORTATION 114-505 I C N N/A С N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) Ċ æ 1 Checklist for loading/unloading children reviewed (2)(d) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Ξ Food for infants cut in pieces 1/4 inch or less A(3)(j) 1 Ο Crock pots, bottle warmers, are inaccessible to children, No **C-Compliant with Regulation** 2 0 microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit
Yes PNo п Any violations corrected onsite D Yes ANO DSS Form 2910 needed D Yes ANO A(3)(a) Signature of Director/Operator/Designee: Suma iyah Abdul-Malik Date: 13 May 2025 □ Ref Date: 5 13/25 Refused to sign. Signature of Child Care Licensing Specialist: