				are Licensing Date of Inspectio	n: 51	132	25
INSPECTI	ON VIS	SIT F	ORM FC	OR LICENSED CENTERS Time of Inspectio			~
acility Name: The Franklin School EHS				Type of Inspection: 🗅 Annual		plain	t
Permit #: 24834 Address: 100 Franklin Street SPARTANBURG, SC 29303 Date:)							
				Reason for Follow up:			
Telephone # 864-586-7130 Any changes in contact info (Pt	hone/E	mail/	Eavl2 m	Pending Deficiencies			
Center Director/Designee: Debra Hughes	IONE/E	IIIdiiii	raxj: U	Yes DrNo			
Change in Ownership or Director?  Yes Two If yes, Name:				······································			
Aaximum number of children: 60 Building 1:		_ B	Building 2	2: Building 3:			
Aaximum number of infants: 60	30 mon	iths c	3 I-4 faci	lity Infants are in designated rooms? • Yes • No • Does facility transport children? • Yes • No •	⊐ N/A		
BC Quality No Head Start a Yes No Public				Pro Overnight Care?  PYes di No	DU/A		
ours of Operation: M- 7:30AM- 5:00PM T- 7:30AM- 5:00PM W- 7:30AM							
	_						
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	C	N	1
Staff files are in compliance H(1-7)		50		Adequate supervision throughout facility A(1-2)			-
Training hours up-to-date K(5)(b-c)			Ģ	Facility following tracking of children procedures A(3)	P	D	t
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)		0		Ratios adequate in all classrooms and on playground B, C	0	~	1
HEAL	LTH, S	ANIT	ATION	& SAFETY 114-505			
	С	Ν	N/A		С	N	1
Children's faces/hands are clean B(1)	0	0	O	Proper diaper changing practices were observed F(1-16)			
Medicine and harmful items labeled and stored properly D(2)		0		Proper handwashing practices were observed G(4)	•	0	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		0		No smoking/consumption of alcoholic beverage A(3)	N N		
Current Emergency Preparedness Plan H(3)	1 PM	0	O	Emergency Medical Plan C(1)	V		
PHYSICAI							
BUILDING	C	N	N/A	PLAYGROUND	С	N	1 N
Ventilation and lighting & sufficient A(2)(a-d), (4)	4	0		Playground equip. safe & firmly anchored B(7)		0	+
No strangulation/choking/suffocation hazards A(5)(g)			0	Adequate cushioning material; at least 6ft fall zone B(9)	1 de		-
Ceiling, floors, windows, doors free from hazards A(5)(d)		0	0	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. Facility free from pest problems (Insects, rodents) A(8)(b-c)				Outdoor space free from hazards and litter B(2) RESTING	C C	N	
All potentially harmful items including cleaning supplies, flammable		ω	ц.	Play Pens observed C(4)	Ť	11	+"
products, poisonous, toxic, hazardous and materials are labeled and		_				_	
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)			
Sink area has running water A(12)(d)		8	0	Cots, mats, cribs labeled or charted for each child D(2)			+
Soap and disposable towels available at sink A(12)(i)		<u> </u>		PROGRAM 114-506	С	N	N.
Furniture, toys & equipment are clean and in good repair C(1)	1	0		Written, planned, daily program of activities that is 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)			<u> </u>	Positive, non-abusive discipline practice <b>B(1)</b>		0	+
Other environmental allergies (Policy #120) MEAL REQU	HREM		□ S 114-50	18	9/		
	C	N	N/A		Ċ	N	N
Meals & snacks in compliance with USDA A(1)(b)				Round, firm foods are not offered to children under 4 yrs. old,	5		+
Clean, wholesome, unspoiled, properly labeled food A(4)				unless properly cut to prevent choking risk A(3)		Ū.	
Food preparers have proper hair restraints B(5)	9			Food stored & handled properly D(1)		r 🗆	
Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10)				All cleaning & poisonous items stored away from food D(8)	<b>4</b>		╀
INFANT CARE 114-509	6/			TRANSPORTATION 114-505 I	0		
	С	N	N/A		С	N	N
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)			
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)			1
Food for infants cut in pieces ¼ inch or less A(3)(j)		Q					
	1 A			C-Compliant with Regulation			
Crock pots, bottle warmers, are inaccessible to children, No					NAME OF TAXABLE PARTY.		-ni
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)		<u> </u>					
Crock pots, bottle warmers, are inaccessible to children. No microwaving of beverages observed <b>A(3)(d)</b> Cups and bottles labeled with child's name & used only by that child		0		Violations noted at the time of visit rates I No	eeded	- Yes	: 🛩
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	1	-				🗆 Yes	: <b>@</b> 1