South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Adora Early Learning Academy

Permit #: 24738

Address: 2825 Woodruff Road SIMPSONVILLE, SC 29681

Date of Inspection: 5 23 25 Time of Inspection: 3:30 Type of Inspection:

Annual

Complaint □ Follow Up (Original Inspection

| Center Director/Designee: Alisa Torres | Any changes in contact info (Phone | a w No | | Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident | | | |
|--|------------------------------------|--------------------------------------|--|---|---|--|--|
| Change in Ownership or Director? Yes | No If yes, Name: | | | | | | |
| Maximum number of children: 227 | Building 1: | Building 2 | | Building 3: _ | | | |
| Maximum number of infants: 185 | | 24 months = 30 months = 1-4 facility | | | Infants are in designated rooms? — Yes — No — N/A | | |
| Items posted in public view: License | □ Menu □ Katio Chart (All class | rooms) | | Does facility | transport children? 🗗 Tes 🗅 No 🗖 N/A | | |

Head Start O Yes D No Public Schools O Yes D No Overnight Care? - Yes No ABC Quality No Hours of Operation: M- 7:00AM- 6:00PM T- 7:00AM- 6:00PM W- 7:00AM- 6:00PM Th- 7:00AM- 6:00PM F- 7:00AM- 6:00PM

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
|--|----------|------|----------|---|--------|--------|--------|
| | С | N | N/A | | С | N | N// |
| Staff files are in compliance H(1-7) | | | | Adequate supervision throughout facility A(1-2) | B/ | | |
| Training hours up-to-date K(5)(b-c) | | | 11/ | Facility following tracking of children procedures A(3) | | G | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 0 | | 0 | Ratios adequate in all classrooms and on playground B, C | 9/ | | |
| | TH, S | ANIT | ATION | & SAFETY 114-505 | | | |
| | С | N | N/A | | С | N | N// |
| Children's faces/hands are clean B(1) | | | | Proper diaper changing practices were observed F(1-16) | - | | 6 |
| Medicine and harmful items labeled and stored properly D(2) | | | 4 | Proper handwashing practices were observed G(4) | | a | 10 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | 0 | 7 | No smoking/consumption of alcoholic beverage A(3) | 0 | | 0 |
| Current Emergency Preparedness Plan H(3) | | | 2 | Emergency Medical Plan C(1) | 0 | | - G |
| PHYSICAI | SITE | 114- | 507 | | | | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N// |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | 5 | | П | Playground equip. safe & firmly anchored B(7) | 2 | 0 | 0 |
| No strangulation/choking/suffocation hazards A(5)(g) | | D | - | Adequate cushioning material, at least 6ft fall zone B(9) | | 0 | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | 1 | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | | | Outdoor space free from hazards and litter B(2) | 7 | 0 | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | | | RESTING | С | N | N/a |
| All potentially harmful items including cleaning supplies, flammable | | | | Play Pens observed C(4) | | | |
| products, poisonous, toxic, hazardous and materials are labeled and | 5 | | | | | 0 | |
| stored in locked area out of children's reach. Bio-contaminants are | • | - | 9.00 | | LJ | | • |
| 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) | W | | |
| Sink area has running water A(12)(d) | | 0 | | Cots, mats, cribs labeled or charted for each child D(2) | 6 | | |
| Soap and disposable towels available at sink A(12)(i) | | | | PROGRAM 114-506 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | | | Written, planned, daily program of activities that is | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | | developmentally & age appropriate observed A(1-3) | | 0 | |
| Healthy animals, not permitted if allergic E(4) | | | | Positive, non-abusive discipline practice B(1) | 0 | | |
| Other environmental allergies (Policy #120) | 4 | 0 | | | 0 | | |
| MEAL REQI | JIREN | MENT | S 114-5 | 08 | | | |
| | С | N | N/A | | С | N | N/ |
| Meals & snacks in compliance with USDA A(1)(b) | | | R | Round, firm foods are not offered to children under 4 yrs. old, | | | - C |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | | <u>G</u> | unless properly cut to prevent choking risk A(3) | | | 5 |
| Food preparers have proper hair restraints B(5) | | □ | 00 | 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) | | | P |
| Prevention and response to food allergies A(9-10) INFANT CARE 114-509 | | | 0/ | TRANSPORTATION 444 FOR L | | | |
| INFANT CARE 114-509 | | NI. | N/A | TRANSPORTATION 114-505 I | _ | N | N// |
| nfants are placed on their back to sleep A(5)(a) | | | IVA | Vehicle has proper safety restraints & in good repair I(1) | | İN | 1417 |
| | | | 1 | Checklist for loading/unloading children reviewed (2)(d) | 0 | G | - |
| No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | 8 | Driver's (valid) driver's license reviewed (1)(f) | 0 | | |
| ood for infants cut in pieces 1/2 inch or less A(3)(i) | | | 2 | Sirver a frama) annot a machine reviewed (1)(t) | U | | 1 0 |
| Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | STREET | e NAVI |
| nicrowaving 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 No | | | |
| A(3)(a) | 10 | | | Any violations corrected onsite = Yes noto DSS Form 2910 r | needed | □ Yes | 5MC |
| | - | - | _ | Date <u>5/05/55</u> □ Refused to sign | | | |

Date: 5/23/25 Signature of Child Care Licensing Specialist: