South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Adora Early Learning Academy @ Innovation

Permit #: 26086

flaximum number of children: 205

laximum number of Infants: 47

vddress: 45 Innovation Drive GREENVILLE, SC 29607

elephone #: 864-612-4586 Any changes in contact info (Phone/Email/Fax)? Yes No Center Director/Designee: Jordan LeAnn Jones Change in Ownership or Director?

Yes Alo If yes, Name:

Building 1: Building 2 Building 3:

lems posted in public view: License Likenu Ratio Chart (All classrooms) **\BC Quality** No Head Start - Yes ONO Public Schools II Yes Prino Infants are in designated rooms? Wes No NA Does facility transport children? Yes a No N/A

□ Self-Reported Incident

- 1 Reason for Follow up: □ Pending Deficiencies

Date of Inspection. 6 19 125

Time of Inspection 7

Type of Inspection: Annual @Complaint

□ Follow Up (Original Inspection

Overnight Care? Yes No

Date:

ours 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

a 24 months a 50 months a 1-4 facility

| s=-1592 | | | | | | | |
|--|----------|----------|----------|---|----------|-------|--------------------|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | 1128 | | SUPERVISION 114-504 | JIL D | (ILI) | |
| Chaff Class are in according to 1144 TO | C | N | N/A | | C | N | N/A |
| Staff files are in compliance H(1-7) | 0 | 0 | 0 | Adequate supervision throughout facility A(1-2) | 0 | 0 | 0 |
| Training hours up to-date K(5)(b-c) | - | | 0 | Facility following tracking of children procedures A(3) | 9 | 0 | 0 |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 10 | | 0 | Ratios adequate in all classrooms and on playground B, C | 9 | | D |
| HEALTH, SANITATION & SAFETY 114-505 | | | | | | | |
| | C | N | N/A | | C | N | N/A |
| Children's faces/hands are clean B(1) | P | o | D | Proper diaper changing practices were observed F(1-16) | 0 | | 0 |
| Medicine and harmful items labeled and stored properly D(2) | 0 | 0 | 0 | Proper handwashing practices were observed G(4) | 0 | | |
| First Ald kit in facility and in vehicle if transport E(1), I(1)(9) | 0 | 0 | | No smoking/consumption of alcoholic beverage A(3) | • | ū | 0 |
| Current Emergency Preparedness Plan H(3) | 0 | В | | Emergency Medical Plan C(1) | 0 | 0 | 0 |
| PHYSICAL | L SITE | 114 | 507 | | | | THE REAL PROPERTY. |
| BUILDING | C | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | 0 | | 0 | Playground equip. safe & firmly anchored B(7) | 0 | | 20 |
| No strangulation/choking/suffocation hazards A(5)(g) | 01/ | D | 0 | Adequate cushioning material; at least 6ft fall zone B(9) | 0 | D | 3 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 0 | 0 | O | Fencing/safety barriers 4ft. in height, in good repair B(4) | 8 | Q. | 0 |
| Building(s) temp between 68-80°F A(7) If no close in 4 hrs. | 13 | 0 | 0 | Outdoor space free from hazards and litter B(2) | 0 | 0 | 9/ |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 0 | 0 | 0 | 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 | 0/ | | a | | | 0 | |
| stored in locked area out of children's reach. Bio-contaminants are | 9 | Ŭ | _ ~ | | | u | |
| disposed of properly. A(5)(c) (e), A(8); E(1),(4) | ! | | | | | | |
| Electrical outlets are securely covered A(11)(c) | 0 | 0 | <u> </u> | Cribs meet federal standards (reviewed certificate) D(1) | 100 | 0 | 0 |
| Sink area has running water A(12)(d) | <u> </u> | 0 | 0 | Cols, mats, cribs labeled or charted for each child D(2) | 2 | 0 | 0 |
| Soap and disposable towels available at sink A(12)(i) | a/ | | | PROGRAM 114-506 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | d | 0 | | Written, planned, daily program of activities that is | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | 0 | 0 | a , | developmentally & age appropriate observed A(1-3) | 0 | | |
| Healthy animals, not permitted if allergic E(4) | | | 4 | Positive, non-abusive discipline practice B(1) | 0 | D | 8 |
| Other environmental allergies (Policy #120) | 0 | | | | 0 | | |
| MEAL REQU | JIREN | 1ENT | S 114-5 | 08 | 1100 | | |
| | C | N | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | D | | 0 | Round, firm foods are not offered to children under 4 yrs. old, | | O | 9/ |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | 0 | 6 | unless properly cut to prevent choking risk A(3) | 0 | D | 3 |
| Food preparers have proper hair restraints B(5) | <u></u> | Δ | 0 | Food stored & handled properly D(1) | | a | 5 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | - | 0 | 2 | All cleaning & poisonous items stored away from food D(8) | | 0 | 8 |
| Prevention and response to food allergies A(9-10) INFANT CARE 114-509 | | 0 | G/ | TOANCOORTATION (14 cos.) | | 0 | 0 |
| INFANT CARE 114-309 | C | i ki | N/A | TRANSPORTATION 114-505 I | <u> </u> | A N | A37A |
| Infants are placed on their back to sleep A(5)(a) | 0 | | | Vehicle has proper cofety restraints 8 in good renair M41 | C | N | N/A |
| | | | 0 | Vehicle has proper safety restraints & in good repair #(1) | | 0 | 0 |
| 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) | 0 | | 0 | Checklist for loading/unloading children reviewed (2)(d) | | Ω | 15 |
| Food for infants cut in pieces 1/2 inch or less A(3)(i) | 1 0 | <u> </u> | 0 | Driver's (valid) driver's license reviewed (1)(f) | | Ü | C |
| Crock pots, bottle warmers, are inaccessible to children, No | 10 | 0 | Cla | C Compliant with Regulation | 40 0 | | - |
| microwaving of beverages observed A(3)(d) | | | C) | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child | 1.7 | | | Violations noted at the time of visit □ Yes o No | - | | |
| A(3)(a) | K | | | Any violations corrected onsite o Yes a to DSS Form 2910 n | eeded | Yes | ONO |
| Signature of Director/Operator/Designee: | | > | | Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | |
| The state of the s | | 1 | 777 | Date: The Lange to Sig | 100 | | |
| Signature of Child Care Licensing Specialist: | | 4 | | Date: Inlah | | | |
| 3 or arms and enterioris abovesion. | all K | | | Date, Ly Links, | | | |