South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Little Harvard Academy, LLC

Permit #: 25696

Address: 120 Commercial Drive COLUMBIA, SC 29212

Date of Inspection: 6/16 Time of Inspection: 1240P

Type of Inspection:

Annual Complaint

□ Follow Up (Original Inspection

Date:___/__/_ Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Telephone #: 803-363-9974	Any changes in contact info (Phone/En	nail/Fax)? □ Yes 🐧	No
Center Director/Designee: Monica Crew	S	27-2	
Change in Ownership or Director? TY6	es No If yes, Name:		
Maximum number of children: 104	Building 1:	Building 2:	Building 3:

Vaximum number of children: 104

Building 1: Building 2: ____ 24 months 30 months ___ I-4 facility Vaximum number of infants: 24 Items posted in public view: License Menu Ratio Chart (All classrooms)

Infants are in designated rooms? Yes - No - N/A Does facility transport children?

Yes

No

N/A

Overnight Care?

Yes

No Head Start □ Yes No Public Schools □ Yes No

ABC Quality Yes fours of Operation: M- 7:00AM- 5:30PM T- 7:00AM- 5:30PM W- 7:00AM- 5:30PM Th- 7:00AM- 5:30PM F- 7:00AM- 5:30PM

ANAGEMENT, ADMINISTRATION & STAFFING 114-503			ALLA	SUPERVISION 114-504			
aff files are in compliance H(1-7)	C	N	N/A	Adequate supervision throughout facility A(1-2)	C	N	N
aining hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3)	5	0	+
	1						†
least 1 person with CPR & 1 st Aid on the premises K(5)(h)	TH C			Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	4		NEST THE REAL PROPERTY.
ILA	C	N	N/A	G SALETT 114-303	С	N	IN
ildren's faces/hands are clean B(1)	0	0		Proper diaper changing practices were observed F(1-16)	10/		+
dicine and harmful items labeled and stored properly D(2)	D/			Proper handwashing practices were observed G(4)			+
st Aid kit in facility and in vehicle if transport E(1), I(1)(g)	W			No smoking/consumption of alcoholic beverage A(3)	THE STATE OF THE S		T
rrent Emergency Preparedness Plan H(3)				Emergency Medical Plan C(1)	1		
PHYSICAL	SITI			Elliorgency Wedloar Flair O(1)		- SYFO	133
BUILDING	С	N	N/A	PLAYGROUND	С	N	T
ntilation and lighting & sufficient A(2)(a-d), (4)	B			Playground equip. safe & firmly anchored B(7)	V		T
strangulation/choking/suffocation hazards A(5)(g)				Adequate cushioning material; at least 6ft fall zone B(9)	0		T
iling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	0		-
ilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.	•	0		Outdoor space free from hazards and litter B(2)	18/		
cility free from pest problems (Insects, rodents) A(8)(b-c)	OF	0		RESTING	C	N	
potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
ducts, poisonous, toxic, hazardous and materials are labeled and							
red in locked area out of children's reach. Bio-contaminants are	Ť						
posed of properly. A(5)(c) (e), A(8); E(1),(4)	8/			Cile man ford and almost a ford and a figure described D(A)	+-		+
ctrical outlets are securely covered A(11)(c)	12		0	Cribs meet federal standards (reviewed certificate) D(1)			+
k area has running water A(12)(d)	-			Cots, mats, cribs labeled or charted for each child D(2)	10/		+
ap and disposable towels available at sink A(12)(i)	R			PROGRAM 114-506	С	N	
rniture, toys & equipment are clean and in good repair C(1)	M			Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)			
rniture, toys & equipment meets the CPSC standards C(2)	M				1.		-
althy animals, not permitted if allergic E(4)	-			Positive, non-abusive discipline practice B(1)	M		+
ner environmental allergies (Policy #120) MEAL REQU	IIDE!	D I	C 444 F	08	A		AST .
WEAL REQU	C	N	S 114-5 N/A	08 	С	N	
als & snacks in compliance with USDA A(1)(b)	102			Round, firm foods are not offered to children under 4 yrs. old,			H
an, wholesome, unspoiled, properly labeled food A(4)		0		unless properly cut to prevent choking risk A(3)		0	+
od preparers have proper hair restraints B(5)	1	0		Food stored & handled properly D(1)	I I I		T
frigerators have thermometers, temp under 45°F D(2-3)	12			All cleaning & poisonous items stored away from food D(8)	Ø		
evention and response to food allergies A(9-10)	₩.				1		
INFANT CARE 114-509	6	A L	A1/A	TRANSPORTATION 114-505 I			-
unto are placed on their hook to clean A/EVa	C	N	N/A	Vahiola has propor agfaty reatroints 9 in good rangin ((4))	С	N	
ants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)			+
bottles propped or given in cribs or on mats A(3)(c)			B	Checklist for loading/unloading children reviewed (2)(d)			+
od for toddlers cut in pieces ½ inch or less A(3)(k) od for infants cut in pieces ¼ inch or less A(3)(j)			<u> </u>	Driver's (valid) driver's license reviewed (1)(f)			100
ock pots, bottle warmers, are inaccessible to children, No			-	C-Compliant with Regulation		S) e au	in the
rowaving of beverages observed A(3)(d)	12			N-Noncompliant with Regulation			
os and bottles labeled with child's name & used only by that child				Violations noted at the time of visit □ Yes No			10.00
(i)(a)	12	7		Any violations corrected onsite - Yes TNO DSS Form 2910 n	eeded	□ Yes	i (b)
gnature of Director/Operator/Designee:		1		Date:			