Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Solverus Academy - Mauldin Campus Permit #: 23744 Type of Inspection: Annu	al 🗆	Date of Inspection: 3 5 25 Time of Inspection: 11:12 Complaint Follow Up (original inspection date Reason for Follow up: clear up pending deficiency Self-Report						
Center Director/Designee: Kerri Motes	ontac	et info	o (Phor	Hours of Operation: Single Shift ne/Email/Fax)? ■ Yes ►No Overnight Care? □ N	∕es i	⊵ No)	
Change in Ownership or Director? Yes No If yes, Name:								
Maximum number of children: 175 Building 1:			Build		CDE			
vlaximum number of infants: 96 □ 24 months №	/30 r	nontl	ns 🔳 1-4	4 facility Infants are in designated rooms? Pes -	No 🗆	N/A		
tems posted in public view: License Menu Ratio Ch	art (A	All cla	essroor	ms) Does facility transport children? Yes No N	Α			
	_				_			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	-	NI.	NEA	SUPERVISION 114-504	Ċ	N.	NI/A	
Ctoff files are in compliance H/4 7)	C	N	N/A	Adoquete cuponizion throughout facility A(4.2)	C	N =	N/A	
Staff files are in compliance H(1-7)	Y			Adequate supervision throughout facility A(1-2)	Ø		<u> </u>	
Training hours up-to-date K(5)(b-c)	×			Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C	10/			
At least 1 person with CPR & 1st Aid on the premises K(5)(h)		LU MIT∧	TION 8	Ratios adequate in an classrooms and on playground B, C SAFETY 114-505	I (V			
FILALI	C	N	N/A	ROALETT 117-3003	С	N	N/A	
Children's feeral bands are along B(4)	2			Depart disper changing practices were changed F(4.45)			IN/A	
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)			8	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0/04			No smoking/consumption of alcoholic beverage A(3)			0	
			E 114-			NI.	NI/A	
BUILDING	C	N.	N/A	PLAYGROUND	C	N	N/A	
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	E.			Playground equip. safe & firmly anchored B(7)	8 ′			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0			Adequate cushioning material; at least 6ft fall zone B(9)	2			
Ceiling, floors, windows, doors free from hazards A(5)(d)	V/			Fencing/safety barriers 4ft. in height, in good repair B(4)	4/			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	V			Outdoor space free from hazards and litter B(2)	K		D D	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	V			RESTING	С	N	N/A	
Garbage kept properly in plastic lined receptacles A(8) (d-i)	V			Play Pens observed C(4)		-		
Electrical outlets are securely covered A(11)(c)	12	□	Q.	Cribs meet federal standards (reviewed certificate) D(1)	4			
Sink area has running water A(12)(d)	12			Cots, mats, cribs labeled or charted for each child D(2)	K			
Soap and disposable towels available at sink A(12)(i)	V			PROGRAM 114-506	С	N	N/A	
Furniture, toys & equipment are clean and in good repair C(1)	W			Written, planned, daily program of activities that is	√			
Furniture, toys & equipment meets the CPSC standards C(2)	¥			developmentally & age appropriate observed A(1-3)				
Healthy pets/animals (Vaccination record up-to-date) E(4)			₫⁄∕	Positive, non-abusive discipline practice B(1)	7			
MEAL			_	S 114-508		NI.	A I / A	
Made & caseka in compliance with LCDA A/4Vh)	C	N	N/A	Round, firm foods are not offered to children under 4	C	N	N/A	
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4)	¥			yrs. Old, unless properly cut to prevent choking risk A(3)	A		0	
Food preparers have proper hair restraints B(5)	2			Food stored & handled properly D(1)	1			
Refrigerators have thermometers, temp under 45°F D(2-3)	A			All cleaning & poisonous items stored away from food D	1			
INFANT CARE 114-509	100			TRANSPORTATION 114-505				
777777 37772 777 300	С	N	N/A		С	N	N/A	
Infants are placed on their back to sleep A(5)(a)		2		Vehicle has proper safety restraints & in good repair I(1)			1	
No bottles propped or given in cribs or on mats A(3)(c)	Z		0	Checklist for loading/unloading children reviewed (2)(d)			Y	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	12		8	Driver's (valid) driver's license reviewed (1)(f)			4	
Food for infants cut in pieces ¼ inch or less A(3)(j)	V							
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	8			C-Compliant with Regulation N-Noncompliant with Regulation				
Cups and bottles labeled with child's name & used only by that child A(3)(a)	6	0		No violations noted at the time of visit □ COS				
Cups and bottles labeled with child's name & used only by that	8							

Signature of Director/Operator/Designee: Operator Signature of Child Care Licensing Specialist: Date: 3/5/25 Date: 3/5/25