South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Class Act Learning Center

Permit #: 25187

Address: 5002 N. Main Street COLUMBIA, SC 29203

Date of Inspection: Time of Inspection: 1.41 pm Type of Inspection:

Annual Complaint □ Follow Up (Original Inspection Date:___/___) Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Telephone #: 803-661-6056	Any changes in contact info (Phone/Email/Fax)? □ Yes	™ No
Center Director/Designee: Brittany Moor	re /	
Change in Ownership or Director? T Ye	es ta No If yes. Name:	

Building 1: _____

Signature of Child Care Licensing Specialist:

Maximum number of children: 97 Maximum number of infants: 22

Items posted in public view: License Menu Ratio Chart (All classrooms) Head Start □ Yes No Public Schools □ Yes No

□ 24 months □ 30 months □ I-4 facility

Building 2:

Building 3: Infants are in designated rooms?

Yes

No

N/A

Does facility transport children?

Yes

NO

N/A Overnight Care?
Yes No

ABC Quality Yes

1ANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			W.
	C	N	N/A		С	N	N//
taff files are in compliance H(1-7)	M			Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)	V		
raining hours up-to-date K(5)(b-c)	V				10		
t least 1 person with CPR & 1 st Aid on the premises K(5)(h)		ANUT	ATION	Ratios adequate in all classrooms and on playground B, C	1/2		
HEAL	C C	ANII N	AHON (& SAFETY 114-505	С	N	N/
children's faces/hands are clean B(1)	vo			Proper diaper changing practices were observed F(1-16)	0		10
Medicine and harmful items labeled and stored properly D(2)	0	0	4	Proper handwashing practices were observed G(4)		0	V
irst Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	V		E
Current Emergency Preparedness Plan H(3)	ф	O	0	Emergency Medical Plan C(1)			
PHYSICAL	SITE	114-	507		W.		SIL
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/
entilation and lighting & sufficient A(2)(a-d), (4)				Playground equip. safe & firmly anchored B(7)	₹		
lo strangulation/choking/suffocation hazards A(5)(g)	V			Adequate cushioning material; at least 6ft fall zone B(9)	M		-
Ceiling, floors, windows, doors free from hazards A(5)(d)	V	0		Fencing/safety barriers 4ft. in height, in good repair B(4)	10		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	NZ			Outdoor space free from hazards and litter B(2)	40		
acility free from pest problems (Insects, rodents) A(8)(b-c)	V			RESTING	С	N_	N/
Il potentially harmful items including cleaning supplies, flammable		•		Play Pens observed C(4)			
roducts, poisonous, toxic, hazardous and materials are labeled and	M		0		2		
tored in locked area out of children's reach. Bio-contaminants are isposed of properly. A(5)(c) (e), A(8); E(1),(4)							
Electrical outlets are securely covered A(11)(c)	W	0	D	Cribs meet federal standards (reviewed certificate) D(1)			C
Sink area has running water A(12)(d)	V			Cots, mats, cribs labeled or charted for each child D(2)	4		[
Soap and disposable towels available at sink A(12)(i)	d			PROGRAM 114-506	С	N	N/
Furniture, toys & equipment are clean and in good repair C(1)	D *			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	V		0	developmentally & age appropriate observed A(1-3)	Q√		
Healthy animals, not permitted if allergic E(4)		. 0	0)	Positive, non-abusive discipline practice B(1)	Ø		-
Other environmental allergies (Policy #120)	19					0	
MEAL REQU	JIREN	IENT	S 114-5	08			
	C	N	N/A		C	N	N.
Meals & snacks in compliance with USDA A(1)(b)	V	0		Round, firm foods are not offered to children under 4 yrs. old,	Ø		-
Clean, wholesome, unspoiled, properly labeled food A(4)	1/2			unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)	12	0	0
ood preparers have proper hair restraints B(5)	V			All cleaning & poisonous items stored away from food D(8)			- 0
Refrigerators have thermometers, temp under 45°F D(2-3)	D		0	All cleaning a poisonous items stored away from food b(d)		0	
Prevention and response to food allergies A(9-10)	W)			TRANSPORTATION 114-505		VA7	9390
INFANT CARE 114-509	С	N	N/A		С	N	N
nfants are placed on their back to sleep A(5)(a)	0		B	Vehicle has proper safety restraints & in good repair I(1)			3
No bottles propped or given in cribs or on mats A(3)(c)	0	0		Checklist for loading/unloading children reviewed (2)(d)		0	. 8
Food for toddlers cut in pieces ½ inch or less A(3)(k)			V	Driver's (valid) driver's license reviewed (1)(f)		0	ı
Food for infants cut in pieces 1/4 inch or less A(3)(j)			12			SIM	
Crock pots, bottle warmers, are inaccessible to children, No		0		C-Compliant with Regulation			T.
nicrowaving of beverages observed A(3)(d)			, p	N-Noncompliant with Regulation	- 15		
Cups and bottles labeled with child's name & used only by that child			de la	Violations noted at the time of visit Yes No Any violations corrected onsite Yes No DSS Form 2910 ne	eded	п Уе	s in N
A(3)(a)	1	00		Ally violations corrected onsite in res with Door of the 23 to the	Julu	J 100	- EJ 1