South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Palmetto Academy of Excellence

Permit #: 24675

Address: 276 Hillview Drive GRANITEVILLE, SC 29829

Telephone #: 803-392-7042 Any changes in contact info (Phone/Email/Fax)? ☐ Yes →No Center Director/Designee: Amanda Boone Change in Ownership or Director?

Yes

No If yes, Name: Maximum number of children: 88 Building 1: _____ Building 2:

Maximum number of infants: 22 □ 24 months □ 30 months □ I-4 facility Items posted in public view: License Menu Ratio Chart (All classrooms)

Head Start - Yes - No Public Schools - Yes-No

Building 3:

Date:___/__/

Reason for Follow up: □ Pending Deficiencies

□ Self-Reported Incident

Date of Inspection:

□ Follow Up (Original Inspection

Time of Inspection: 9:25 Type of Inspection:

Annual Complaint

Q10 7.6.25

Overnight Care? - Yes -No

ABC Quality No

ANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
Left Classes (in 1974)	С	N	N/A		С	N	
taff files are in compliance H(1-7) raining hours up-to-date K(5)(b-c)	A			Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)		10	1
					101		+
t least 1 person with CPR & 1 St Aid on the premises K(5)(h)	□			Ratios adequate in all classrooms and on playground B, C			
HEAL			ATION N/A	& SAFETY 114-505	C	N.	
	C	N			С	N	╁
hildren's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)	1		\perp
edicine and harmful items labeled and stored properly D(2)	J2"			Proper handwashing practices were observed G(4)			+
rst Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	120		1
urrent Emergency Preparedness Plan H(3)				Emergency Medical Plan C(1)	8		
PHYSICAL	SITE	114-	507				
BUILDING	С	N	N/A	PLAYGROUND	С	N	L
entilation and lighting & sufficient A(2)(a-d), (4)	D			Playground equip. safe & firmly anchored B(7)	4		
o strangulation/choking/suffocation hazards A(5)(g)	2			Adequate cushioning material; at least 6ft fall zone B(9)	2		
eiling, floors, windows, doors free from hazards A(5)(d)	4			Fencing/safety barriers 4ft. in height, in good repair B(4)	2		I
uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.	D		□	Outdoor space free from hazards and litter B(2)	W		
acility free from pest problems (Insects, rodents) A(8)(b-c)	4			RESTING	С	N	1
I potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
oducts, poisonous, toxic, hazardous and materials are labeled and ored in locked area out of children's reach. Bio-contaminants are	1						
sposed of properly. A(5)(c) (e), A(8); E(1),(4)							
	<u> </u>			Caiba mant fodoral atomicanda (reviewed contificato) D(4)	4		+
ectrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)	+		+
nk area has running water A(12)(d)	7	0		Cots, mats, cribs labeled or charted for each child D(2)	9		+
pap and disposable towels available at sink A(12)(i)	⊿′			PROGRAM 114-506	С	N	1
urniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)			
urniture, toys & equipment meets the CPSC standards C(2)							+
ealthy animals, not permitted if allergic E(4)				Positive, non-abusive discipline practice B(1)			ļ
ther environmental allergies (Policy #120)							
MEAL REQU				08	C	A L	8
eals & snacks in compliance with USDA A(1)(b)	C	N	N/A	Round, firm foods are not offered to children under 4 yrs. old,	С	N	+
ean, wholesome, unspoiled, properly labeled food A(4)	<u> </u>			unless properly cut to prevent choking risk A(3)	4		+
pod preparers have proper hair restraints B(5)	0'			Food stored & handled properly D(1)	2		t
efrigerators have thermometers, temp under 45°F D(2-3)	1			All cleaning & poisonous items stored away from food D(8)	4		t
revention and response to food allergies A(9-10)	4						t
INFANT CARE 114-509	Walls			TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	I
fants are placed on their back to sleep A(5)(a)	0			Vehicle has proper safety restraints & in good repair I(1)	4		
bottles propped or given in cribs or on mats A(3)(c)	a ^			Checklist for loading/unloading children reviewed (2)(d)	5		
ood for toddlers cut in pieces ½ inch or less A(3)(k)	♥′		0	Driver's (valid) driver's license reviewed (1)(f)	D'		
ood for infants cut in pieces 1/4 inch or less A(3)(j)			₽'				
rock pots, bottle warmers, are inaccessible to children, No icrowaving of beverages observed A(3)(d)	Ø			C-Compliant with Regulation N-Noncompliant with Regulation			
ups and bottles labeled with child's name & used only by that child (3)(a)	Ø			Violations noted at the time of visit ✓ Yes □ No Any violations corrected onsite ✓ Yes □ No DSS Form 2910 ne	eded	□ Yes	*
Signature of Director/Operator/Designee:			-	Date: <u>7-16 - 25</u> □ Refused to sign			_