South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Archway Academy #4

Permit #: 26065

Address: 201 Miles Road SUMMERVILLE, SC 29485

Date of Inspection: 4 14 25 Time of Inspection: 4:58am

Type of Inspection:

Annual Complaint

□ Follow Up (Original Inspection

Date:___/___) Reason for Follow up:

Telephone #: 843-873-2693 Center Director/Designee: Kathleen Hov Change in Ownership or Director? Ye			 □ Pending Deficiencies □ Self-Reported Incident
Maximum number of children: 129	Building 1: V Building 2:	Building 3:	

Infants are in designated rooms? Wes No N/A

Does facility transport children? Yes No N/A □ 24 months ■ 30 months □ I-4 facility Maximum number of infants: 50 Items posted in public view: License Menu Ratio Chart (All classrooms)

Head Start □ Yes ✓ No Public Schools - Yes No Overnight Care? Yes No **ABC Quality** No

MANAGEMENT, ADMINISTRATION & STAFFING 114-503		H		SUPERVISION 114-504			
Ch. II Change in a confirmation of the Change in the Chang	C	N	N/A	Adaptive augusticism throughout facility A/4 23	Ç	N	N/A
Staff files are in compliance H(1-7)	<u> </u>	0		Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)	N		0
Training hours up-to-date K(5)(b-c)	-	0	+				
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	4		- I	Ratios adequate in all classrooms and on playground B, C	<u>₩</u>	П	
HEAI	C	N	N/A	& SAFETY 114-505	С	N	N/A
Children's faces/hands are clean B(1)			ď	Proper diaper changing practices were observed F(1-16)		0	
Medicine and harmful items labeled and stored properly D(2)	 		1	Proper handwashing practices were observed G(4)	0		5/
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			1	No smoking/consumption of alcoholic beverage A(3)			5/
Current Emergency Preparedness Plan H(3)				Emergency Medical Plan C(1)			- 04
PHYSICA	SIT		_	Emergency Medicar Flam O(1)	4,010	435	
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	D		d	Playground equip. safe & firmly anchored B(7)	0		G C
No strangulation/choking/suffocation hazards A(5)(g)	0	0	D	Adequate cushioning material; at least 6ft fall zone B(9)	0	0	ď
Ceiling, floors, windows, doors free from hazards A(5)(d)	0		3	Fencing/safety barriers 4ft. in height, in good repair B(4)	0	0	26
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	10	0	5	Outdoor space free from hazards and litter B(2)	0		K
Facility free from pest problems (Insects, rodents) A(8)(b-c)			•	RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			13
products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)	0	-	Y			□	00/
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)	0		8
Sink area has running water A(12)(d)	0	0	8	Cots, mats, cribs labeled or charted for each child D(2)	O.		ď
Soap and disposable towels available at sink A(12)(i)	-		0/	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	0	0	2	Written, planned, daily program of activities that is		_	8
Furniture, toys & equipment meets the CPSC standards C(2)	0	0	S	developmentally & age appropriate observed A(1-3)			
Healthy animals, not permitted if allergic E(4)	0		1	Positive, non-abusive discipline practice B(1)	0		d
Other environmental allergies (Policy #120)	0	0	13				4
MEAL REQ		_	_	08			
The state of the s	C	N	N/A	D. J. C. C. J. W. Mark Mark and Associated	С	N_	N/A
Meals & snacks in compliance with USDA A(1)(b)			8	Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3)		0	
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	-		19/	Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	-	 		All cleaning & poisonous items stored away from food D(8)			
Prevention and response to food allergies A(9-10)	+-	+-		This dealing a personage want desired and monitored 2(4)			
INFANT CARE 114-509			10.00	TRANSPORTATION 114-505 I			
	C	N	N/A		С	N_	N/A
Infants are placed on their back to sleep A(5)(a)	0		5	Vehicle has proper safety restraints & in good repair I(1)			2
No bottles propped or given in cribs or on mats A(3)(c)	0		W	Checklist for loading/unloading children reviewed (2)(d)			D.
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0			Driver's (valid) driver's license reviewed (1)(f)			ď
Food for infants cut in pieces 1/4 inch or less A(3)(j)					0.5		
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	+	-	 	N-Noncompliant with Regulation Violations noted at the time of visit Yes No	100	100	AT LINE
Cups and bottles labeled with child's name & used only by that child A(3)(a)			•	Any violations corrected onsite a Yes No DSS Form 2910 n	eeded	□ Yes	MI
	10						
Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:	٧	51	るでは	Date: Olio Date: Olio 25	in.		