South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Facility Name: Shoot for the Moon Academy #6 Permit #: 25802 Type of Inspection: Annu	al 🗅	Cor	nplaint	Inspection:)		
Center Director/Designee: Britny Marie Wombough Change in Ownership or Director? □ Yes □ No If yes, Name: □				Hours of Operation: Single Shift ne/Email/Fax)? Yes No Overnight Care? '			
laximum number of children: 223 Building 1:			Build	ling 2: Building 3: □	CDFP		
Maximum number of infants: 78 📗 🗆 24 months 🖟	/30 r	nont	hs 🗆 I-4	ling 2: Building 3: □ I facility Infants are in designated rooms?□ Yes □	Nor	 1 N/A	
tems posted in public view: & License - Menu - Ratio Ch	art (A	All cla	assroor	ns) Does facility transport children? Yes No N	/A		78
P A C		-	- 2				
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		N	11/A	SUPERVISION 114-504	-		
Staff files are in compliance H(1-7)	С	N	N/A		C	N	N/A
Training hours up-to-date K(5)(b-c)	9	0	-	Adequate supervision throughout facility A(1-2)		10	
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	-		5	Facility following tracking of children procedures A(3)	_ 2		
	7	O MIT A	TION S	Ratios adequate in all classrooms and on playground B, C SAFETY 114-505	_ <		
TICALITY				SAFETY 114-505			
Children's focostands are also P/41	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	3			Proper diaper changing practices were observed F(1-16)	D.		
Medicine and harmful items labeled and stored properly D(2)	_		-	Proper handwashing practices were observed G(4)		0	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			4	No smoking/consumption of alcoholic beverage A(3)		0	-
	_	-	E 114-				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	0	0	4	Playground equip. safe & firmly anchored B(7)			0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		0	8	Adequate cushioning material; at least 6ft fall zone B(9)			8
Ceiling, floors, windows, doors free from hazards A(5)(d)		0	8	Fencing/safety barriers 4ft. in height, in good repair B(4)	E		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)	0		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0		6	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0	0	0/	Play Pens observed C(4)	0		. 8
Electrical outlets are securely covered A(11)(c)			2	Cribs meet federal standards (reviewed certificate) D(1)	0	0	2
Sink area has running water A(12)(d)	0	0	0	Cots, mats, cribs labeled or charted for each child D(2)			2
Soap and disposable towels available at sink A(12)(i)		0	Ø	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	0		0	Written, planned, daily program of activities that is	Ť		
Furniture, toys & equipment meets the CPSC standards C(2)	0	0	0	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	0	d	Positive, non-abusive discipline practice B(1)			
MEAL	REQ	UIRE	MENTS	5 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0		0	Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)			d	yrs. Old, unless properly cut to prevent choking risk A(3)			-
Food preparers have proper hair restraints B(5)	0	0	□ /	Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	0		0	All cleaning & poisonous items stored away from food D	0		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	0	0	e,	Vehicle has proper safety restraints & in good repair I(1)			<u>-</u>
No bottles propped or given in cribs or on mats A(3)(c)	0		Ø,	Checklist for loading/unloading children reviewed (2)(d)			B
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0	0	1	Driver's (valid) driver's license reviewed (1)(f)	0	0	0
Food for infants cut in pieces 1/4 inch or less A(3)(j)	0		1				
Crock pots, bottle warmers, are inaccessible to children, No			2	C-Compliant with Regulation	Shell .	A STEE	
microwaving of beverages observed A(3)(d)			16	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that			_/				
child A(3)(a)			00/	No violations noted at the time of visit ☐			

☐ Refused to sign