## Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Sea Mountain Academy

Permit #: 25195

Address: 4233 Sea Mountain Hwy LITTLE RIVER, SC 29566

	Date of Inspection: 6/10/20
	Time of Inspection: 11 301
	Type of Inspection: Annual Complaint
1	☐ Follow Up (Original Inspection
ı	Date:/)
ı	Reason for Follow up:
ı	□ Pending Deficiencies
ı	□ Self-Reported Incident
-	173 ·

Center Director/Designee: Diana Junker

Change in Ownership or Director? a Yes No If yes, Name:

Maximum number of children: 95

Building 1: \_

**Building 3:** 

Maximum number of infants: 36

Building 2: 24 months 

30 months □ I-4 facility

Any changes in contact info (Phone/Email/Fax)? 

Yes No

Infants are in designated rooms? Wes No NA Does facility transport children? - Yes & No - N/A

Items posted in public view: License Menu & Ratio Chart (All classrooms)

Telephone #: 843-734-0495

Overnight Care? - Yes @ 100

ABC Quality Yes Head Start D Yes Mo Public Schools D Yes No Overnight
Hours of Operation: M- 7:00AM- 5:30PM T- 7:00AM- 5:30PM W- 7:00AM- 5:30PM T- 7:00AM- 5:30PM F- 7:00AM- 5

MANAGEMENT ADMINISTRATION & CTAFFING 444 500									
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	N/A		
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	0				
Training hours up-to-date K(5)(b-c)	7		<u> </u>	Facility following tracking of children procedures A(3)		-			
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)		0	0	Ratios adequate in all classrooms and on playground B, C					
HEALTH, SANITATION & SAFETY 114-505									
C N N/A C N N/A									
Children's faces/hands are clean B(1)	10	0		Proper diaper changing practices were observed F(1-16)	-	-0	0		
Medicine and harmful items labeled and stored properly <b>D(2)</b>	0			Proper diaper changing practices were observed P(1-10)  Proper handwashing practices were observed G(4)	9-		+		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	1		0	No smoking/consumption of alcoholic beverage A(3)					
	- /					0	8		
Current Emergency Preparedness Plan H(3)	CUTT	- 444		Emergency Medical Plan C(1)					
PHYSICAL SITE 114-507									
BUILDING	C	N	N/A	PLAYGROUND	C	N	N/A		
Ventilation and lighting & sufficient A(2)(a-d), (4)		0		Playground equip. safe & firmly anchored B(7)	-				
No strangulation/choking/suffocation hazards A(5)(g)	6	0		Adequate cushioning material, at least 6ft fall zone B(9)	3				
Ceiling, floors, windows, doors free from hazards A(5)(d)	8	0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)	2	0			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	2/			Outdoor space free from hazards and litter B(2)	2				
Facility free from pest problems (Insects, rodents) A(8)(b-c)			0	RESTING	С	N	N/A		
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and				Play Pens observed C(4)					
stored in locked area out of children's reach. Bio-contaminants are	5				0		9		
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)									
Electrical outlets are securely covered A(11)(c)	2	а	0	Cribs meet federal standards (reviewed certificate) D(1)	9	_	0		
Sink area has running water A(12)(d)	1	, -	0	Cots, mats, cribs labeled or charted for each child D(2)	0				
Soap and disposable towels available at sink A(12)(i)	4	D)	0	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	_				
Furniture, toys & equipment meets the CPSC standards C(2)		0		developmentally & age appropriate observed A(1-3)	9				
Healthy animals, not permitted if allergic E(4)		0		Positive, non-abusive discipline practice B(1)			0		
Other environmental allergies (Policy #120)	8		-						
MEAL REQUIREMENTS 114-508									
	С	N	N/A		С	N	N/A		
Meals & snacks in compliance with USDA A(1)(b)	2	Ð		Round, firm foods are not offered to children under 4 yrs. old,	-	0			
Clean, wholesome, unspoiled, properly labeled food A(4)	2		0	unless properly cut to prevent choking risk A(3)					
Food preparers have proper hair restraints B(5)	19			Food stored & handled properly D(1)	0	9_	B		
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D(8)	2		0		
Prevention and response to food allergies A(9-10)  INFANT CARE 114-509  TRANSPORTATION 114-505 I									
HALMAN CARE 114-303	С	Ņ	N/A	TRANSPORTATION (14-303)	С	N	N/A		
Infants are placed on their back to sleep A(5)(a)	6.1		IVIO	Vehicle has proper safety restraints & in good repair I(1)			EJ .		
No bottles propped or given in cribs or on mats A(3)(c)	0		9	Checklist for loading/unloading children reviewed (2)(d)		0			
Food for toddlers cut in pieces ½ inch or less A(3)(k)	-2	Z	0	Driver's (valid) driver's license reviewed (1)(f)	0	-			
Food for infants cut in pieces ¼ inch or less A(3)(j)	-			Differ 5 (Valid) differ 5 license reviewed (1)(1)	i ii	IJ	-0		
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation	No.	10000	Land 1		
microwaving of beverages observed A(3)(d)	2			N-Noncompliant with Regulation			1000		
Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit - Yes No							/		
A(3)(a)  Any violations corrected onsite   Yes   No    Signature of Director/Operator/Designee:   Date: 10-10-75   Refused to sign.									
The control of the co									
Signature of Child Care Licensing Specialist:									