South Carolina Department of Social Services Office of Child Care Licensing

Public Schools - Yes, No

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Children's Academy of Spartanburg

Permit #: 25623

Address: 195 S Converse Street SPARTANBURG, SC 29306

Date of Inspection: Time of Inspection: 16:25 Type of Inspection: Annual Complaint ☐ Follow Up (Original Inspection Date:___/__/ Reason for Follow up: Pending Deficiencies ☐ Self-Reported Incident

Telephone #: 864-595-3727 Any changes in contact info (Phone/Email/Fax)? Tyes ANO

Center Director/Designee: Zeverly Glenn

Change in Ownership or Director?

Yes No If yes, Name:

Maximum number of children: 90 Building 1:

Signature of Child Care Licensing Specialist:

□ 24 months □ 30 months □ I-4 facility Maximum number of infants: 38 Items posted in public view: License Menu Ratio Chart (All classrooms)

ABC Quality Yes Head Start Yes No Public School

Building 3: Infants are in designated rooms? Yes No N/A

Does facility transport children? Yes No N/A Overnight Care? - Yes A No

Hours of Operation: M-7:00AM-5:00PM T-7:00AM-5:00PM W-7:00AM-5:00PM Th-7:00AM-5:00PM F-7:00AM-5:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	9			Adequate supervision throughout facility A(1-2)	W	0	
Fraining hours up-to-date K(5)(b-c)		0	9	Facility following tracking of children procedures A(3)	9	0	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	4			Ratios adequate in all classrooms and on playground B, C	V		
HEAL	.TH, S	ANIT	ATION	& SAFETY 114-505			
	С	N	N/A		С	N	N//
Children's faces/hands are clean B(1)	9	0		Proper diaper changing practices were observed F(1-16)	0		
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	X		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	4		<u>D</u>	No smoking/consumption of alcoholic beverage A(3)	0		V/A
Current Emergency Preparedness Plan H(3)	4			Emergency Medical Plan C(1)	4		-0
PHYSICAL	SITE	114	507				
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	M	ū	Ģ.	Playground equip. safe & firmly anchored B(7)	5	Q	
No strangulation/choking/suffocation hazards A(5)(g)	1	0	-	Adequate cushioning material; at least 6ft fall zone B(9)			JØ.
Ceiling, floors, windows, doors free from hazards A(5)(d)	1	0		Fencing/safety barriers 4ft. in height, in good repair B(4)	12/		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	3	0		Outdoor space free from hazards and litter B(2)	4		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	TE SE	О	0	RESTING	C	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and	5	Ó				<u> </u>	
stored in locked area out of children's reach. Bio-contaminants are	-	"	"			Ц	-
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	ļ.,,				-		-
Electrical outlets are securely covered A(11)(c)	Ø	0	0	Cribs meet federal standards (reviewed certificate) D(1)	4	0	
Sink area has running water A(12)(d)	D/	0	0	Cots, mats, cribs labeled or charted for each child D(2)	4		
Soap and disposable towels available at sink A(12)(i)	V		0	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	4	0		Written, planned, daily program of activities that is		_	_
Furniture, toys & equipment meets the CPSC standards C(2)	Ø	0	0	developmentally & age appropriate observed A(1-3)	UZ/		
Healthy animals, not permitted if allergic E(4)	1	0		Positive, non-abusive discipline practice B(1)	0		0
Other environmental allergies (Policy #120)		0	0		4	0	0
MEAL REQ	UIRE	JENT	S 114-5	08			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	1	ū		Round, firm foods are not offered to children under 4 yrs. old,	5		
Clean, wholesome, unspoiled, properly labeled food A(4)	0			unless properly cut to prevent choking risk A(3)	UZª.		
Food preparers have proper hair restraints B(5)	Ø,		-	Food stored & handled properly D(1)	1		
Refrigerators have thermometers, temp under 45°F D(2-3)	V.	<u> </u>		All cleaning & poisonous items stored away from food D(8)	0		
Prevention and response to food allergies A(9-10)	,Ø			TRANSPORTATION 444 FOR 1	TQ/	0	
INFANT CARE 114-509		A.L	NIA	TRANSPORTATION 114-505 I	С	NI.	E NI/
Infants are placed as their healt to alone A/EVa	C	N	N/A	Vahiala han pranas gafatu saatsaiata R in agad sanais (41)	- 4	N	N/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)	V		-
No bottles propped or given in cribs or on mats A(3)(c)		0	4	Checklist for loading/unloading children reviewed (2)(d)	VES		0
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	4	Driver's (valid) driver's license reviewed (1)(f)	\P.		
Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No			1	C-Compliant with Regulation	(September 1	, market	
microwaving of beverages observed A(3)(d)			4	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	1	+	-	Violations noted at the time of visit □ Yes No			
A(3)(a)	V	0		Any, violations corrected onsite pyes of No DSS Form 2910	needed	e Yes	No No
:::\tau \tau \tau \tau \tau \tau \tau \tau	1	1	1			- 104	₩ , 4