South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Be Great Academy- Reuben Elementary

Permit #: 26205

Address: 3605 Spearman Road NEWBERRY, SC 29108

| | Date of Inspection: 9-3-29 | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| | Time of Jaspection: 430 pm | | | | | | | |
| | Type of Inspection: Annual Complaint | | | | | | | |
| | □ Follow Up (Original Inspection | | | | | | | |
| | Date: / /) | | | | | | | |
| 1 | Reason for Follow up: | | | | | | | |
| | □ Pending Deficiencies | | | | | | | |
| | □ Self-Reported Incident | | | | | | | |
| | 022 | | | | | | | |

Any changes in contact info (Phone/Email/Fax)? - Yes No Telephone #: 803-319-6482

Center Director/Designee: Marlena Renee Coleman Change in Ownership or Director?

Yes No If yes, Name:

Maximum number of children: 65 Maximum number of infants: 0

Building 1: _ Building 2: □ 24 months 30 months □ I-4 facility

Infants are in designated rooms?

Yes No N/A

Does facility transport children? - Yes - No X N/A

ttems posted in public view: cyl.icense v Menu (Ratio Chart (All classrooms))

ABC Quality Yes Head Start (Yes No Public Schools Yes No Overnight Care? Yes No Hours of Operation: M- 2:30PM- 6:30PM T- 2:30PM- 6:30PM T- 2:30PM- 6:30PM F- 2:30PM- 6:30PM F- 2:30PM- 6:30PM

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
|---|------------|----------|----------|--|----------------|-----------|----------|
| N. 12 F. | C. | N | N/A | Advantage of the state of the s | C/ | N | N |
| Staff files are in compliance H(1-7) | 12 | | | Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) | 1 | | + |
| Fraining hours up-to-date K(5)(b-c) | 15 | | | | 1 | 0 | + |
| At least 1 person with CPR & 1 st Aid on the premises K(5)(h) | A | | _0 | Ratios adequate in all classrooms and on playground B, C | X, | 0 | |
| HEAI | _ | _ | | & SAFETY 114-505 | 0 | M | |
| | C | N | N/A | | C | N | I, |
| Children's faces/hands are clean B(1) | LX, | | | Proper diaper changing practices were observed F(1-16) | | | 1 |
| Medicine and harmful items labeled and stored properly D(2) | X | | | Proper handwashing practices were observed G(4) | □ | | +- |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | X. | | | No smoking/consumption of alcoholic beverage A(3) | | | ╄ |
| Current Emergency Preparedness Plan H(3) | X | Ö | | Emergency Medical Plan C(1) | X | | |
| PHYSICA | L SITE | ≣ 114 | 507 | | | | |
| BUILDING | С | N | N/A | PLAYGROUND | C | N | 1 |
| /entilation and lighting & sufficient A(2)(a-d), (4) | X. | | - | Playground equip. safe & firmly anchored B(7) | X | | |
| No strangulation/choking/suffocation hazards A(5)(g) | W | | | Adequate cushioning material; at least 6ft fall zone B(9) | X | 0 | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | X | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | X | 0 | \top |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 8/ | | | Outdoor space free from hazards and litter B(2) | X | 0 | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | X | | | RESTING | Ć | N | T |
| All potentially harmful items including cleaning supplies, flammable | | * | | Play Pens observed C(4) | | \Box | T |
| products, poisonous, toxic, hazardous and materials are labeled and | 14 | 0 | В | 6 - 19 | 0 | - | L |
| stored in locked area out of children's reach. Bio-contaminants are | X | 153 | - | 70.00 | - | - | |
| fisposed of properly. A(5)(c) (e), A(8); E(1),(4) | ļ., | <u> </u> | | | | <u> </u> | ╀, |
| Electrical outlets are securely covered A(11)(c) | X | | | Cribs meet federal standards (reviewed certificate) D(1) | | | |
| Sink area has running water A(12)(d) | X | | | Cots, mats, cribs labeled or charted for each child D(2) | | В | \perp |
| Soap and disposable towels available at sink A(12)(i) | X | | | PROGRAM 114-506 | C | N | |
| urniture, toys & equipment are clean and in good repair C(1) | TX. | | | Written, planned, daily program of activities that is | | | Т |
| urniture, toys & equipment meets the CPSC standards C(2) | X | | | developmentally & age appropriate observed A(1-3) | X | | |
| Healthy animals, not permitted if allergic E(4) | | | X | Positive, non-abusive discipline practice B(1) | X | | T |
| Other environmental allergies (Policy #120) | TY. | | | | | 0 | 1 |
| MEAL REQ | UIRE | MENT | S 114-5 | 08 | | | |
| | C_ | N | N/A | | С | N | |
| Meals & snacks in compliance with USDA A(1)(b) | X | | | Round, firm foods are not offered to children under 4 yrs. old, | A | | Γ |
| Clean, wholesome, unspoiled, properly labeled food A(4) | X | | | unless properly cut to prevent choking risk A(3) | X | 0 | L |
| ood preparers have proper hair restraints B(5) | X | □ | 0 | Food stored & handled properly D(1) | I X | | _ |
| Refrigerators have thermometers, temp under 45°F D(2-3) | <u> *</u> | Ė | | All cleaning & poisonous items stored away from food D(8) | N. | 0 | L |
| Prevention and response to food allergies A(9-10) | <u>IA</u> | | D | TRANSPORTATION AND FORM | □ | | _ |
| INFANT CARE 114-509 | | L AZ | ANA | TRANSPORTATION 114-505 I | | NI. | |
| A Contract of the State of the | C | N - | N/A | Waltala han assault and the same of the sa | С | N | |
| nfants are placed on their back to sleep A(5)(a) | | | X | Vehicle has proper safety restraints & in good repair I(1) | | | + |
| o bottles propped or given in cribs or on mats A(3)(c) | D | | X. | Checklist for loading/unloading children reviewed (2)(d) | | 0 | \perp |
| ood for toddlers cut in pieces ½ inch or less A(3)(k) | Ü | | <u> </u> | Driver's (valid) driver's license reviewed (1)(f) | | 0 | |
| ood for infants cut in pieces ¼ inch or less A(3)(j) | | | XA. | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | | 0 | X | C-Compliant with Regulation | | | |
| nicrowaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child | + | - | | N-Noncompliant with Regulation Violations noted at the time of visit Vest No | CALL PROPERTY. | 200 1.000 | |
| Σups and bottles labeled with child's name & used only by that child (43)(a) | | | 1 1 | Any violations corrected onsite Pes No DSS Form 2910 n | | - V. | V |

Signature of Director/Operator/Designee:

Refused to sign.

Signature of Child Care Licensing Specialist: