## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Victory Learning Academy

Permit #: 26161

Address: 801 Pepper Street COLUMBIA, SC 29209

Date of Inspection: Time of Inspection: 11.50

Type of Inspection: Annual 

Complaint

□ Follow Up (Original Inspection

Date: /

Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Telephone #: 803-401-5656	Any changes in contact info (Phone/Email/Fax)? □ Yes	No
0 1 0 1 0 0		100

Center Director/Designee: Vickie C Gamble

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

Vaximum number of children: 80 Vaximum number of infants: 5

Signature of Child Care Licensing Specialist:

Building 1: □ 24 months 

30 months □ I-4 facility

Building 2: **Building 3:** 

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

Infants are in designated rooms? 

Yes 

No 

N/A Does facility transport children? ☐ Yes No ☐ N/A

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

Yes 

No lours of Operation: M- 7:30AM- 5:30PM T- 7:30AM- 5:30PM W- 7:30AM- 5:30PM Th- 7:30AM- 5:30PM F- 7:30AM- 5:30PM

**MANAGEMENT, ADMINISTRATION & STAFFING 114-503** SUPERVISION 114-504 С N/A N C N N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) Ø Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) Ø ø At least 1 person with CPR & 1<sup>St</sup> Aid on the premises K(5)(h) 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) Proper diaper changing practices were observed **F(1-16)** Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) Ø ø Ø First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) PHYSICAL SITE 114-507 BUILDING C Ν N/A **PLAYGROUND** С Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) ø Playground equip. safe & firmly anchored B(7) Ø Z No strangulation/choking/suffocation hazards A(5)(g) Ø Adequate cushioning material; at least 6ft fall zone B(9) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) ø Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) Ø Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C Ν N/A All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and ď stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)( c) ( e), A(8); E(1),(4) d Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) Ø **PROGRAM 114-506** С N N/A Soap and disposable towels available at sink A(12)(i) П Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Healthy animals, not permitted if allergic E(4) Positive, non-abusive discipline practice B(1) ø Other environmental allergies (Policy #120)  $\Box$ **MEAL REQUIREMENTS 114-508** С N N/A C N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old, D Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) Ø Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Ø Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) Z Prevention and response to food allergies A(9-10) d **INFANT CARE 114-509** TRANSPORTATION 114-505 I С Ν N/A C N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) O Ø No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) **A** О П Food for infants cut in pieces 1/4 inch or less A(3)(i) 9 **C-Compliant with Regulation** Crock pots, bottle warmers, are inaccessible to children, No. 圈 П microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation 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 a Yes No DSS Form 2910 needed Yes No Signature of Director/Operator/Designee: ☐ Refused to sign. -f. tett