South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Impact Piedmont Community Action

Signature of Child Care Licensing Specialist:

Permit #: 25959

Address: 230 Bryant Road SPARTANBURG, SC 29303

Date of Inspection: Time of Inspection:	10	1/2	5				
Type of Inspection: Annual Complaint							
☐ Follow Up (Original Inspection							
Date://)							
Reason for Follow up:							
n Pending Deficiencies							
□ Self-Reported Incident							

Telephone #: 864-342-4730	Any changes in contact info (Phone	e/Email/Fax)? - Yes 🔏 N	□ Pending Deficiencies □ Self-Reported Incident
Center Director/Designee, Valerie Arms	trong_		
Change in Ownership or Director? - Ye	es XNo If yes, Name:		
Maximum number of children: 135	Building 1:	Building 2:	Building 3:
Maximum number of infants: 0	□ 24 months □/30 r	nonths I-4 facility	Infants are in designated rooms? Yes No N/A
Items posted in public view: Licens	se ∟kMenu 🂢 Ratio Chart (All clas	srooms)	Does facility transport children? □ Yes □ No □ N/A
ABC Quality No	Head Start X Yes □ No Public	Schools - Yes No	Overnight Care? Yes No

Hours of Operation: M- 7:30AM- 3:30PM T- 7:30AM- 3:30PM W- 7:30AM- 3:30PM Th- 7:30AM- 3:30PM F- 7:30AM- 3:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N N/A C N/A Staff files are in compliance H(1-7) D Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) \Box Facility following tracking of children procedures A(3) п П At least 1 person with CPR & 1St Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C HEALTH, SANITATION & SAFETY 114-505 N N/A С C N/A K Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) X Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) X X No smoking/consumption of alcoholic beverage A(3) Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) PHYSICAL SITE 114-507 ' BUILDING PLAYGROUND C Ν N/A C Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) X Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g) X В Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) X Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING Č 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 X stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) X Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) C Soap and disposable towels available at sink A(12)(i) 0 D PROGRAM 114-506 N N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is Ď X developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) × 0 Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) X \Box X Other environmental allergies (Policy #120) П **MEAL REQUIREMENTS 114-508** С N/A C N N/A N Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old. X Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) X Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) О Prevention and response to food allergies A(9-10) \Box INFANT CARE 114-509 TRANSPORTATION 114-505 I С N N/A С N/A N ¥ Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) X Checklist for loading/unloading children reviewed (2)(d) Ü Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) X П m Food for infants cut in pieces 1/4 inch or less A(3)(j) X Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation 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 X 0 A(3)(a) Any violations corrected onsite a Yes who DSS Form 2910 needed a Yes and 9-4-25 Signature of Director/Operator/Designee: Refused to sign.