South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTER

Facility Name: Stellar Early Learners

Maximum number of children: 36

Permit #: 26215

Address: 100 Burton Street Suite F SPARTANBURG, SC 29301

Telephone #: 864-978-8256	Any changes in contact info (Phone/Email/Fax)? Tes & No						
Center Director/Designee, Tiffany Collins							
Change in Ownership or Director? - Ye	s & No If yes, Name:						

Building 1:

Building 2: **Building 3:** Infants are in designated rooms? Yes No NA □ 24 months
□ 30 months
□ 1-4 facility

Maximum number of infants: 35 Items posted in public view: License Menu Ratio Chart (All & ABC Quality Yes Head Start Yes No Puthours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM	classo iblic S	ooms) Schoo	ls 🗆 Ye	Does facility transport children? ☐ Yes ← No ☐ s ﷺ Overnight Care? ☐ Yes ▲ No			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
0. 7.51	C	N	N/A	Adams to see the state of the s	С	N	N/A
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c)	285	0	0	Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)	B	0	
			1000		6		
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	8	B	A TION	Ratios adequate in all classrooms and on playground B, C	B		
HEAI	C	SANII N	N/A	& SAFETY 114-505	C	N	N/A
		1			5	_	-
Children's faces/hands are clean B(1)	DR.			Proper diaper changing practices were observed F(1-16)	1	ū	0
Medicine and harmful items labeled and stored properly D(2)	8	В		Proper handwashing practices were observed G(4)	X		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	36			No smoking/consumption of alcoholic beverage A(3)	6	0	
Current Emergency Preparedness Plan H(3)	B			Emergency Medical Plan C(1)	∌	□	□
PHYSICA	LSIT	E 114	507				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	8	0		Playground equip, safe & firmly anchored B(7)	£	D	0
No strangulation/choking/suffocation hazards A(5)(g)	-JZ			Adequate cushioning material; at least 6ft fall zone B(9)	25		
Ceiling, floors, windows, doors free from hazards A(5)(d)	35			Fencing/safety barriers 4ft. in height, in good repair B(4)	B,		
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)	8		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	9			RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)	5	0	8 0	Play Pens observed C(4)		0	8
Electrical outlets are securely covered A(11)(c)	≥			Cribs meet federal standards (reviewed certificate) D(1)			6
Sink area has running water A(12)(d)	3			Cots, mats, cribs labeled or charted for each child D(2)	幺	0	0
Soap and disposable towels available at sink A(12)(i)	1			PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	De		0	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	8	0		developmentally & age appropriate observed A(1-3)	20		
Healthy animals, not permitted if allergic E(4)		0	4	Positive, non-abusive discipline practice B(1)	8	П	
Other environmental allergies (Policy #120)	125				B		
MEAL REQ	UIREI			08			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	B			Round, firm foods are not offered to children under 4 yrs. old,	16	0	
Clean, wholesome, unspoiled, properly labeled food A(4)	18			unless properly cut to prevent choking risk A(3)	K		□
Food preparers have proper hair restraints B(5)	5			Food stored & handled properly D(1)	8		
Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10)	8		0	All cleaning & poisonous items stored away from food D(8)	0		-
INFANT CARE 114-509	9			TRANSPORTATION 114-505 I			3
IN ANT CARE 114-303	С	ΙN	N/A	TRAIGI ORTATION 174-3037	С	N	N/A
A COLUMN TO THE PARTY OF THE PA		1 17	34	Mahiala han managanafah mahainta 0 in anad mania ((d)		<u> </u>	1

Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) × Checklist for loading/unloading children reviewed (2)(d) No bottles propped or given in cribs or on mats A(3)(c) 2 Driver's (valid) driver's license reviewed (1)(f) 8 Food for toddlers cut in pieces ½ inch or less A(3)(k) П × Food for infants cut in pieces ¼ inch or less A(3)(j) B, C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No. ₹ N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Violations noted at the time of visit □ Yes
No Cups and bottles labeled with child's name & used only by that child

Signature of Director/Operator/Designee:

A(3)(a)

☐ Refused to sign.

Date of Inspection:

Type of Inspection: & Annual

Complaint

□ Follow Up (Original Inspection

Date: __/____)

Reason for Follow up: Pending Deficiencies Self-Reported Incident

Time of Inspection: 10.554 n

Signature of Child Care Licensing Specialist:

Any violations corrected onsite □ Yes ≥No DSS Form 2910 needed □ Yes ≥No