South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Adora Early Learning Academy @ Innovation

Permit #: 26086

Address: 45 Innovation Drive GREENVILLE, SC 29607

Date of Inspection: Time of Inspection: Type of Inspection:

Annual

Complaint Follow Up (Original Inspection Date: 5 / 5 / 25) Reason for Follow up: Pending Deficiencies □ Self-Reported Incident

Infants are in designated rooms? Pes - No - N/A

Any changes in contact info (Phone/Email/Fax)? Types Cano Telephone #: 864-612-4586 Center Director/Designee: Jordan LeAnn Jones,

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

Maximum number of children: 205 Building 1: Maximum number of infants: 47 24 months = 30 months = I-4 facility

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

Head Start Yes ENO Public Schools Yes ANO ABC Quality No

Does facility transport children?

Yes N/A Overnight Care? - Yes -No

Building 3:

Building 2:

Hours of Operation: M-7:00AM-6:00PM T-7:00AM-6:00PM W-7:00AM-6:00PM Th-7:00AM-6:00PM F-7:00AM-6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	SUPERVISION 114-504						
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)			4	Adequate supervision throughout facility A(1-2)	G/		
Training hours up-to-date K(5)(b-c)	B		US	Facility following tracking of children procedures A(3)	1	Ė	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)		0		Ratios adequate in all classrooms and on playground B, C			
HEA:				& SAFETY 114-505	-		
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	0			Proper diaper changing practices were observed F(1-16)		0	Y
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)		D.	II!
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0			No smoking/consumption of alcoholic beverage A(3)		D.	
Current Emergency Preparedness Plan H(3)				Emergency Medical Plan C(1)			D-
PHYSICA	LSITE	114	507				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	7	0		Playground equip, safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)	0	□		Adequate cushioning material; at least 6ft fall zone B(9)			
Ceiling, floors, windows, doors free from hazards A(5)(d)		0		Fencing/safety barriers 4ft. in height, in good repair B(4)		0	2
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		0		Outdoor space free from hazards and litter B(2)		0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	V			RESTING	С	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		ä	â				
stored in locked area out of children's reach. Bio-contaminants are	19	5.1	<u> </u>		"		
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	<u> </u>	<u> </u>	<u> </u>				ļ
Electrical outlets are securely covered A(11)(c)	2			Cribs meet federal standards (reviewed certificate) D(1)	12		
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	5/		
Soap and disposable towels available at sink A(12)(i)	0			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	9/	0	0	Written, planned, daily program of activities that is			_
Furniture, toys & equipment meets the CPSC standards C(2)	9/			developmentally & age appropriate observed A(1-3)			
Healthy animals, not permitted if allergic E(4)				Positive, non-abusive discipline practice B(1)	0		D.
Other environmental allergies (Policy #120)							P
MEAL REQ	UIREN	MENT	S 114-5	08			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			G/	Round, firm foods are not offered to children under 4 yrs. old.			0
Clean, wholesome, unspoiled, properly labeled food A(4)		a	00	unless properly cut to prevent choking risk A(3)			1
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)			8
Refrigerators have thermometers, temp under 45°F D(2-3)	8			All cleaning & poisonous items stored away from food D(8)			8
Prevention and response to food allergies A(9-10)			2				
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	LY.			Vehicle has proper safety restraints & in good repair I(1)			-
No bottles propped or given in cribs or on mats A(3)(c)		0	Ó	Checklist for loading/unloading children reviewed (2)(d)	0		2
Food for toddlers cut in pieces ½ inch or less A(3)(k)	D.		1	Driver's (valid) driver's license reviewed (1)(f)			8
Food for infants cut in pieces ¼ inch or less A(3)(j)	8	0					
Crock pots, bottle warmers, are inaccessible to children, No		В		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	1			N-Noncompliant with Regulation	4.07	44294	
Cups and bottles labeled with child's name & used only by that child	0			Violations noted at the time of visit Yes No			/
A(3)(a)	1 7		Last.	Any violations corrected onsite Tyes No DSS Form 2910 no	hobor	n Vac	S Nr

Signature of Child Care Licensing Specialist: