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

Building 2:

Facility Name: Palmetto Academy of Excellence

Permit #: 24675

Address: 276 Hillview Drive GRANITEVILLE, SC 29829

7.16.05 Date of Inspection: Time of Inspection: (0:354 Type of Inspection: Annual Complaint □ Follow Up (Original Inspection Date:\_\_\_/\_\_\_) Reason for Follow up: ☐ Pending Deficiencies □ Self-Reported Incident

Telephone #: 803-392-7042 Any changes in contact info (Phone/Email/Fax)? 

Yes 

You Center Director/Designee: Amanda Boone Change in Ownership or Director? 

Yes No If yes, Name:

Maximum number of children: 88 Building 1: \_\_\_ Maximum number of infants: 22 □ 24 months → 30 months □ I-4 facility

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

**Building 3:** Infants are in designated rooms? ⊕Yes □ No □ N/A Does facility transport children? Yes | No | N/A

ABC Quality No Head Start @ Yes PNo Public Schools @ Yes- No Overnight Care? - Yes No Hours of Operation: M- 6:00AM- 6:00PM T- 6:00AM- 6:00PM W- 6:00AM- 6:00PM Th- 6:00AM- 6:00PM F- 6:00AM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503		200		SUPERVISION 114-504	380	Marie I	
	C	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)		1		Adequate supervision throughout facility A(1-2)	es*	0	0
Training hours up-to-date K(5)(b-c)	JA		0	Facility following tracking of children procedures A(3)		0	
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	2	0	0	Ratios adequate in all classrooms and on playground B, C	8	0	0
HEA	-	7	_	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	Z		0	Proper diaper changing practices were observed F(1-16)	0	0	160
Medicine and harmful items labeled and stored properly D(2)	G.		0	Proper handwashing practices were observed G(4)		0	-8"
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Ø	0		No smoking/consumption of alcoholic beverage A(3)	<b>6</b> 0,		0
Current Emergency Preparedness Plan H(3)	. 02	D		Emergency Medical Plan C(1)	180	D	0
PHYSICA	31	1	1				
BUILDING	C	N	N/A	Acayonoulae	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	1	0	0	Playground equip. safe & firmly anchored B(7)	2	0	0
No strangulation/choking/suffocation hazards A(5)(g)	6	D	0	Adequate cushioning material; at least 6ft fall zone B(9)	2		0
Ceiling, floors, windows, doors free from hazards A(5)(d)	3	0		Fencing/safety barriers 4ft. in height, in good repair B(4)	2		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	2	0	0	Outdoor space free from hazards and litter B(2)	2		0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	d	0		The state of the s	С	N	N/A
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and				Play Pens observed C(4)			
stored in locked area out of children's reach. Bio-contaminants are	4	0	0	·			4
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)							
Electrical outlets are securely covered A(11)(c)	1	0	0	Cribs meet federal standards (reviewed certificate) D(1)	9	_	0
Sink area has running water A(12)(d)	12	0	0	Cots, mats, cribs labeled or charted for each child D(2)	D'		0
Soap and disposable towels available at sink A(12)(i)	e'	0		PROGRAM: MESOR		N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	4			Written, planned, daily program of activities that is	С		
Furniture, toys & equipment meets the CPSC standards C(2)	Ø		0	developmentally & age appropriate observed A(1-3)	1		0
Healthy animals, not permitted if allergic E(4)	0	0	55/	Positive, non-abusive discipline practice B(1)			
Other environmental allergies (Policy #120)	0/		0		J#		
MEAL REQ	JIREN	MENT	S 114-5	08	1000	1	1000
	С	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	10/		0	Round, firm foods are not offered to children under 4 yrs. old,	Q*	0	0
Clean, wholesome, unspoiled, properly labeled food A(4)	P			unless properly cut to prevent choking risk A(3)	G/		
Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3)	D/			Food stored & handled properly D(1)	8	0	
Prevention and response to food allergies A(9-10)	19	0		All cleaning & poisonous items stored away from food D(8)	9		0
INFANT CARE 114-509		U		TRANSPORTATION 114-505 I	12		D
	С	N	N/A	111 miles 6 miles (14 303 f	C	N	N/A
Infants are placed on their back to sleep A(5)(a)	<u>-</u>	0	0	Vehicle has proper safety restraints & in good repair I(1)	0		0
No bottles propped or given in cribs or on mats A(3)(c)	Q4		0	Checklist for loading/unloading children reviewed (2Hd)	E <sup>a</sup>	0	0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	9	0	0	Driver's (valid) driver's license reviewed (1)(f)	1		0
Food for infants cut in pieces 1/2 inch or less A(3)(j)				· 通知 · · · · · · · · · · · · · · · · · ·		2016	
Crock pots, bottle warmers, are inaccessible to children, No	21			C-Compilant with Regulation			THE
microwaving of beverages observed A(3)(d)			Ш	N-Nancompliant with Regulation		TA THE	-
Cups and bottles labeled with child's name & used only by that child A(3)(a)	8/		0	Violations noted at the time of visit Ares I No	al a al		41-
Signature of Director/Operator/Designee:		-		Any violations corrected onsite sixes in No DSS Form 2910 nee		res	ON C
Organizate of Director/Operator/Designee.		(-	-	Date: 1-16 ~ 25 □ Refused to sign.			
Signature of Child Care Licensing Specialist:				Date: 7. (6. 25			

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## Division of Early Care and Education Deficiency Correction

NAME OF PROVIDER/OPERATOR	•	Palmetto	Δ	<b>NOE</b>	

PERMIT #: 24675

Deficiency Cited	Corrective Action Needed	Expected Date of Correction			
Central registry needed for 2 staff	Staff need to complete the central registry	7-31-2025			
SLED/FBI needed for 1 staff	Staff need to complete SLED/FBI check	7-31-2025			
Education needed for 1 staff	Staff need to submit education to be placed in the file	7-25-2025			

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist

7.16.25