South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Coastal Academy of Otranto

Permit #: 25848

Address: 2102 Otranto Road CHARLESTON, SC 29406

Date of Inspection: Time of Inspection: 1 Type of Inspection:

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

Telephone #: 843-592-3142 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ✓ No

Center Director/Designee: Bethany Buckner

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

Vaximum number of children: 110

Building 1:

Building 3:

Infants are in designated rooms? Wes - No - N/A Does facility transport children?

Yes

No

N/A

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	N. III			SUPERVISION 114-504			
	С	, N	N/A		C	N.	N
Staff files are in compliance H(1-7)	1			Adequate supervision throughout facility A(1-2)	_ 10	1	
Training hours up-to-date K(5)(b-c)			-	Facility following tracking of children procedures A(3)	B	□	C
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)		1 -		Ratios adequate in all classrooms and on playground B, C	1	0	
HEA	L <u>TH,</u>	SANI	TATION	& SAFETY 114-505	E .		
	С	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	D	1 -		Proper diaper changing practices were observed F(1-16)	1		
Medicine and harmful items labeled and stored properly D(2)	100/			Proper handwashing practices were observed G(4)	9	0	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	09/			No smoking/consumption of alcoholic beverage A(3)	0/		o
Current Emergency Preparedness Plan H(3)	av.	-		Emergency Medical Plan C(1)	4	_	0
PHYSICA	L SIT	E 114	-507				
BUILDING	С	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)		0	2	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)	Ċ	D	-
Ceiling, floors, windows, doors free from hazards A(5)(d)	0		10/	Fencing/safety barriers 4ft. in height, in good repair B(4)			9
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0		0	Outdoor space free from hazards and litter B(2)		0	02
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0	0		RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			1
products, poisonous, toxic, hazardous and materials are labeled and	1.						_
stored in locked area out of children's reach. Bio-contaminants are	"	"	"				
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	+	-					
Electrical outlets are securely covered A(11)(c)			100	Cribs meet federal standards (reviewed certificate) D(1)	0		
Sink area has running water A(12)(d)			9	Cots, mats, cribs labeled or charted for each child D(2)		0	0
Soap and disposable towels available at sink A(12)(i)	0		5	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			0	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)			4	developmentally & age appropriate observed A(1-3)			
Healthy animals, not permitted if allergic E(4)		0	S	Positive, non-abusive discipline practice B(1)	1		0
Other environmental allergies (Policy #120)						Q.	.0
MEAL REQ	UIRE	IENT	S 114-51	08	811	iu.	
	С	N	N/A	A THE REAL PROPERTY NAMED IN	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	-			Round, firm foods are not offered to children under 4 yrs. old,			0
Clean, wholesome, unspoiled, properly labeled food A(4)	-	0	2	unless properly cut to prevent choking risk A(3)			0
Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3)	-		2	Food stored & handled properly D(1)			3
Prevention and response to food allergies A(9-10)	-	<u> </u>	-	All cleaning & poisonous items stored away from food D(8)	-		100
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
IIII AIII VAILE 177-300	С	N	N/A	TRANSPORTATION T14-303 [С	N	N/A
Infants are placed on their back to sleep A(5)(a)			1,417	Vehicle has proper safety restraints & in good repair I(1)			NI/A
No bottles propped or given in cribs or on mats A(3)(c)			4	Checklist for loading/unloading children reviewed (2)(d)			-
Food for toddlers cut in pieces ½ inch or less A(3)(k)			0	Driver's (valid) driver's license reviewed (1)(f)	++		0
Food for infants cut in pieces 1/4 inch or less A(3)(i)	10		9/	Diver 3 (valid) diver 3 license reviewed (1)(i)		В	
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation		A COLUMN	
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 ves o No DSS Form 2910 n	eeded i	Yes	No
Signature of Director/Operator/Designee:				Date: 10 · 1 · 25 □ Refused to sig			
2//	7						
Signature of Child Care Licensing Specialist				Date: 10·1·25			