South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Stepping Stones Academy

Permit #: 24328

Address: 2409 Mall Drive Ste B North Charleston, SC 29406

Date of Inspection: 9 Time of Inspection: 11

Type of Inspection: Annual & Complaint

□ Follow Up (Original Inspection

Date:__/__/__) Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Telephone #: 843-300-1295	Any changes in contact info (Phone/Email/Fax)? □ Yes					
Center Director/Designee: Naprell Van Be						
Change in Ownership or Director? - Yes	No If yes, Name:					
Maximum number of children: 157	Building 1: Building 2:					

Maximum number of infants: 57 D 24 months ≥ 30 months D I-4 facility

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

Public Schools - Yes - Yo Head Start □ Yes ☑ No

Building 3: Infants are in designated rooms? Ves - No - N/A Does facility transport children? Wes Now N/A Overnight Care? - Yes - No

ABC Quality Yes lours of Operation: M- 7:00AM- 5:00PM T- 7:00AM- 5:00PM W- 7:00AM- 5:00PM Th- 7:00AM- 5:00PM F- 7:00AM- 5:00PM

IANAGEMENT, ADMINISTRATION & STAFFING 114-503	SUPERVISION 114-504						
	С	N	N/A		С	N	N
taff files are in compliance H(1-7) raining hours up-to-date K(5)(b-c)	2			Adequate supervision throughout facility A(1-2)	0	0	
	8			Facility following tracking of children procedures A(3)	No.		1
t least 1 person with CPR & 1 st Aid on the premises K(5)(h)	2	CANID	TATION.	Ratios adequate in all classrooms and on playground B, C	130		
HEAI	C	SANI N	N/A	& SAFETY 114-505	С	N	
hildren's feers than do one store (DIA)	1.0	+	IVIA	Described in the second		· · · · · ·	N
hildren's faces/hands are clean B(1) ledicine and harmful items labeled and stored properly D(2)	0		1	Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4)	-	<u> </u>	-
			7	<u> </u>		0	-
irst Aid kit in facility and in vehicle if transport E(1), I(1)(g)	+	+	-	No smoking/consumption of alcoholic beverage A(3)	+		
urrent Emergency Preparedness Plan H(3) PHYSICA	CIT		507	Emergency Medical Plan C(1)	0		1
BUILDING	C	N N	N/A	PLAYGROUND	С	NI.	
entilation and lighting & sufficient A(2)(a-d), (4)	1	-	NIA		-	N	N
				Playground equip. safe & firmly anchored B(7)		0	-
o strangulation/choking/suffocation hazards A(5)(g) eiling, floors, windows, doors free from hazards A(5)(d)	-		0	Adequate cushioning material; at least 6ft fall zone B(9)		0	+
uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.	-			Fencing/safety barriers 4ft. in height, in good repair B(4) Outdoor space free from hazards and litter B(2)		0	+
acility free from pest problems (Insects, rodents) A(8)(b-c)	-			RESTING	C	N	1
potentially harmful items including cleaning supplies, flammable	l –			Play Pens observed C(4)		14	+
oducts, poisonous, toxic, hazardous and materials are labeled and	1 /	ł		1 147 7 5115 55551754 5(4)			1
ored in locked area out of children's reach. Bio-contaminants are	2					0	
sposed of properly. A(5)(c) (e), A(8); E(1),(4)	_	<u> </u>					
ectrical outlets are securely covered A(11)(c)	0	0		Cribs meet federal standards (reviewed certificate) D(1)			-
ink area has running water A(12)(d)	D		0	Cots, mats, cribs labeled or charted for each child D(2)			
pap and disposable towels available at sink A(12)(i)	0	0	2	PROGRAM 114-506	С	N	N
arniture, toys & equipment are clean and in good repair C(1)			₫,	Written, planned, daily program of activities that is			
rniture, toys & equipment meets the CPSC standards C(2)			ď	developmentally & age appropriate observed A(1-3)			٦
ealthy animals, not permitted if allergic E(4)		, 🗆	•	Positive, non-abusive discipline practice B(1)			- 1
ther environmental allergies (Policy #120)			Q /				
MEAL REQ	UIRE	MENT		08		OF SALE	
	С	N	N/A		С	N	N
eals & snacks in compliance with USDA A(1)(b)		<u> </u>	6	Round, firm foods are not offered to children under 4 yrs. old,		В	1
ean, wholesome, unspoiled, properly labeled food A(4) ood preparers have proper hair restraints B(5)	-	<u> </u>	4	unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)			-
efrigerators have thermometers, temp under 45°F D(2-3)			0/	All cleaning & poisonous items stored away from food D(8)		0	-
revention and response to food allergies A(9-10)	- 0		0	7 il dicalling a policolodo nomo dello della y llatinoda biol	-		
INFANT CARE 114-509		T-1		TRANSPORTATION 114-505 I	3 8	1884	N.
	С	N	N/A		С	N	N
fants are placed on their back to sleep A(5)(a)	. 🗅		4	Vehicle has proper safety restraints & in good repair I(1)		0	
bottles propped or given in cribs or on mats A(3)(c)	0	0	8	Checklist for loading/unloading children reviewed (2)(d)		<u> </u>	1
ood for toddlers cut in pieces ½ inch or less A(3)(k)	0			Driver's (valid) driver's license reviewed (1)(f)			
ood for infants cut in pieces ¼ inch or less A(3)(j)			8				
cock pots, bottle warmers, are inaccessible to children, No icrowaving of beverages observed A(3)(d)		-		C-Compliant with Regulation N-Noncompliant with Regulation			
ups and bottles labeled with child's name & used only by that child 3)(a)	10	0	W	Violations noted at the time of visit - Yes No. DSS Form 2910 p	eeded	Yae	1
Signature of Director/Operator/Designer.	1	2		Date: Date: 9/24/75	0		U/ I
ignature of Director/Operator/Designee.			-	Date. Carried to sig	D.		