Court Carolina Departing it of Court Co. 11003 Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: La Petite Academy

Permit #: 12827

Address: 4805 Old Spartanburg Road TAYLORS, SC 29687

Telephone	#:	864-292-3370

Any changes in contact info (Phone/Email/Fax)? ☐ Yes > No

Center Director/Designee: Whitney Setzer

Signature of Child Care Licensing Specialist

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

Maximum number of children: 125

Building 1: _

Building 2:

Building 3:

Maximum number of infants: 42

□ 24 months □ 30 months □ I-4 facility

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

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

Date of Inspection: LO

Type of Inspection: □ Annual ★Complaint

□ Follow Up (Original Inspection

Reason for Follow up: □ Pending Deficiencies

□ Self-Reported Incident

Time of Inspection: 245

Date:

ABC Quality Yes Head Start | Yes KNo Public Schools | Yes X No Overnight Care? | Yes X No Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM T- 6:30AM- 6:00PM F- 6:30AM- 6:00PM

MANAGEMENT ADMINISTRATION & STAFFING 444 FOR				011050111010111111111111111111111111111		- 100			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	NI/A		
Staff files are in compliance H(1-7)	X			Adequate supervision throughout facility A(1-2)	×i	IN .	N/A		
Training hours up-to-date K(5)(b-c)	100	0		Facility following tracking of children procedures A(3)	545				
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	A			Ratios adequate in all classrooms and on playground B, C	X	0			
				& SAFETY 114-505)CAL		1 4		
	C	N	N/A		C	N	N/A		
Children's faces/hands are clean B(1)	73		0	Proper diaper changing practices were observed F(1-16)	Œ				
Medicine and harmful items labeled and stored properly D(2)	×			Proper handwashing practices were observed G(4)	X 1				
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	YZG	-	В	No smoking/consumption of alcoholic beverage A(3)	X				
Current Emergency Preparedness Plan H(3)	320			Emergency Medical Plan C(1)	X	-			
PHYSICA		_		Emolycito Modical Fidit O(1)					
BUILDING .	C	N	N/A	PLAYGROUND	С	N	N/A		
Ventilation and lighting & sufficient A(2)(a-d), (4)	36	0		Playground equip, safe & firmly anchored B(7)		0	Xe		
No strangulation/choking/suffocation hazards A(5)(g)	X.	-		Adequate cushioning material; at least 6ft fall zone B(9)	-	0	250		
Ceiling, floors, windows, doors free from hazards A(5)(d))XC			Fencing/safety barriers 4ft. in height, in good repair B(4)			ko		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	VZ			Outdoor space free from hazards and litter B(2)			280		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	灾			RESTING	С	N	N/A		
All potentially harmful items including cleaning supplies, flammable	1			Play Pens observed C(4)					
products, poisonous, toxic, hazardous and materials are labeled and	X	G					àm		
stored in locked area out of children's reach. Bio-contaminants are	1					W	250		
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	-	-			-				
Electrical outlets are securely covered A(11)(c)	×	<u></u>		Cribs meet federal standards (reviewed certificate) D(1)	×				
Sink area has running water A(12)(d)	×			Cots, mats, cribs labeled or charted for each child D(2)	≫				
Soap and disposable towels available at sink A(12)(i)	7			PROGRAM 114-506	С	N	N/A		
Furniture, toys & equipment are clean and in good repair C(1)	X			Written, planned, daily program of activities that is					
Furniture, toys & equipment meets the CPSC standards C(2)	K			developmentally & age appropriate observed A(1-3)	BX				
Healthy animals, not permitted if allergic E(4)	18			Positive, non-abusive discipline practice B(1)	×				
Other environmental allergies (Policy #120)	54				0		D		
MEAL REQ	UIREN	MENT		08					
	C	N	N/A		С	N	N/A		
Meals & snacks in compliance with USDA A(1)(b)		0	X	Round, firm foods are not offered to children under 4 yrs. old,		0)@		
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	-	0	X.	unless properly cut to prevent choking risk A(3)			Æ.		
Refrigerators have thermometers, temp under 45°F D(2-3)	-)3	Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D(8)			X 0		
Prevention and response to food allergies A(9-10)	-		JK)	All cleaning & poisonous items stored away from food D(o)	0		(CK)		
INFANT CARE 114-509				TRANSPORTATION 114-505 I	U		- E		
	С	N	N/A		С	N	N/A		
Infants are placed on their back to sleep A(5)(a)	3 C	G		Vehicle has proper safety restraints & in good repair I(1)	0		360		
No bottles propped or given in cribs or on mats A(3)(c)	æ		0	Checklist for loading/unloading children reviewed (2)(d)	п	0	æ		
Food for toddlers cut in pieces ½ inch or less A(3)(k)) AG	0		Driver's (valid) driver's license reviewed (1)(f)		_	29		
Food for infants cut in pieces 1/4 inch or less A(3)(j)	280	_				أحق			
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation	of Contract	Hear	distance.		
microwaving of beverages observed A(3)(d)) ©			N-Noncompliant with Regulation	Text.	200	SMA		
Cups and bottles labeled with child's name & used only by that child	A			Violations noted at the time of visit □ Yes No					
With Anorations contected outsite a Les 8 NO D22 Louis 52 10 needed a Les BNO									
Signature of Director/Operator/Designee:	×		-	Date: 10 9 25 Refused to sign	1				