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

Building 2:

Public Schools - Yes a No

Facility Name: Kidz Corner Academy

Permit #: 26200

ABC Quality Yes

Address: 200 Lee Lane SENECA, SC 29678

| | | Da | ite of In | specti | on: | <u> 7/11</u> | 25 |
|---------|-------|--------|-----------|--------|------|--------------|----|
| | | | ne of In | | | 0 | m |
| Type of | inspe | ction | : pyAr | inual | □ Ce | mplai | nt |
| Follow | y Up | (Orig | inal In | specti | on | | |
| Date: | _/ | |) | | | | |
| Reason | for F | ollow | up: | | | | |
| Pendir | ig De | ficien | cies | | | | |
| Self-Re | porte | ed Inc | ident | | | | |

| Telephone #: 864-882-9512 | Any changes in contact info (Phone/Email/Fax)? Yes | g _r No | | | |
|--|--|-------------------|--|--|--|
| Center Director/Designee: Tammy Wilbanks | | | | | |

Change in Ownership or Director? Tyes Mo If yes, Name:

Maximum number of children: 93 Building 1:

□ 24 months 🖢 30 months 🗆 I-4 facility

Building 3:

Maximum number of infants: 63 Items posted in public view: 💆 License 😗 Menu 🐧 Ratio Chart (Ali classrooms) Head Start ☐ Yes pr No

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

Yes

No

N/A

Overnight Care? - Yes No

Hours of Operation: M- 6:30AM- 5:30PM T- 6:30AM- 5:30PM W- 6:30AM- 5:30PM Th- 6:30AM- 5:30PM F- 6:30AM- 5:30PM

| | _ | | | | | | | | | | |
|--|-------------|----------|---------|---|-------------|--------|-------------|--|--|--|--|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | 5.17A | SUPERVISION 114-504 | | | | | | | |
| Chaff flor are in compliance U/A 73 | C | N | N/A | Adaquata auraginian throughout facility 8/4-2) | С | N | N/A | | | | |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) | (A) | 0 | 0 | Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) |)(O) | | | | | | |
| | 139 | 0 | | | b | | - | | | | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | | | ATION | Ratios adequate in all classrooms and on playground B, C | 6 | | | | | | |
| HEALTH, SANITATION & SAFETY 114-505 C N N/A | | | | | | | | | | | |
| Children's faces hands are along P(4) | 190 | 0 | | Depart diamer changing practices were changed E/4.4C) | | | N/A | | | | |
| Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) | - | | 0 | Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) | 50 | | _ | | | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | <i>7</i> 9 | | | No smoking/consumption of alcoholic beverage A(3) |) 20 | | . 62 | | | | |
| | | - | | | | - C | - | | | | |
| Current Emergency Preparedness Plan H(3) PHYSICAL | SILLE | 1 | | Emergency Medical Plan C(1) | Ø | Ļ | | | | | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A | | | | |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | 12 | | | Playground equip. safe & firmly anchored B(7) | 80 | | | | | | |
| | Ť | 0 | | | | | _ | | | | |
| No strangulation/choking/suffocation hazards A(5)(g) Ceiling, floors, windows, doors free from hazards A(5)(d) | 160 150 | 0 | | Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4) | 80 | -0 | | | | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | Òa | 0 | 0 | Outdoor space free from hazards and litter B(2) | P | 0 | | | | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | <i>\$</i> ₽ | 0 | | RESTING | ,Rib C | N | N/A | | | | |
| All potentially harmful items including cleaning supplies, flammable | - apr | | L | Play Pens observed C(4) | | - 11 | INIA | | | | |
| products, poisonous, toxic, hazardous and materials are labeled and | l | _ | _ | | 23422 | 1.250 | | | | | |
| stored in locked area out of children's reach. Bio-contaminants are | 2 | 0 | | | | | R | | | | |
| disposed of properly. A(5)(c) (e), A(8); E(1),(4) | | | | | | | | | | | |
| Electrical outlets are securely covered A(11)(c) | ÇNr | <u> </u> | 0 | Cribs meet federal standards (reviewed certificate) D(1) | De | | | | | | |
| Sink area has running water A(12)(d) | (30 | | 0 | Cots, mats, cribs labeled or charted for each child D(2) | 95 | | | | | | |
| Soap and disposable towels available at sink A(12)(i) | po | | | PROGRAM 114-506 | С | N | N/A | | | | |
| Furniture, toys & equipment are clean and in good repair C(1) | do | | 0 | Written, planned, daily program of activities that is | | _ | _ | | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | 0 | developmentally & age appropriate observed A(1-3) | 70 | | | | | | |
| Healthy animals, not permitted if allergic E(4) | | | 90 | Positive, non-abusive discipline practice B(1) | À | | | | | | |
| Other environmental allergies (Policy #120) | 0 | ۵ | 90 | | 200 | | | | | | |
| MEAL REQU | JIREN | MENT | S 114-5 | 08 | | | | | | | |
| | С | N | N/A | | C | N | N/A | | | | |
| Meals & snacks in compliance with USDA A(1)(b) | (gb) | 0 | | Round, firm foods are not offered to children under 4 yrs. old, | 50 | П | 0 | | | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 10 | | | unless properly cut to prevent choking risk A(3) | <i>2</i> b | | | | | | |
| Food preparers have proper hair restraints B(5) | <u></u> | <u> </u> | 20 | Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D(8) | Æb | | - | | | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) | (B) | <u>-</u> | - | All cleaning a poisonous items stored away from lood b(6) | (36p | | 0 | | | | |
| INFANT CARE 114-509 | 10 | , | | TRANSPORTATION 114-505 I | 520 | П | U | | | | |
| | С | N | N/A | | С | N | N/A | | | | |
| Infants are placed on their back to sleep A(5)(a) | 100 | 0 | 0 | Vehicle has proper safety restraints & in good repair I(1) | 0 | | Q | | | | |
| No bottles propped or given in cribs or on mats A(3)(c) | Ø | 0 | 0 | Checklist for loading/unloading children reviewed (2)(d) | | | 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) | 0 | | 100 | | | | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | 80 | 0 | 0 | | | | | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | | 0 | 0 | C-Compliant with Regulation | | | 100 | | | | |
| microwaving of beverages observed A(3)(d) | | | | N-Noncompliant with Regulation | KSkte | 127.43 | E CAN | | | | |
| Cups and bottles labeled with child's name & used only by that child | | | 0 | Violations noted at the time of visit - Yes 20No | لمطمعا | _ V | - M- | | | | |
| A(3)(a) | . 6 | | 10 | Any violations corrected onsite Tes No DSS Form 2910 ne | eaea | □ Tes | 20 IAO | | | | |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Date: