## South Carolina Department of Social Services Office of Child Care Licensing

VIRTUAL INSPECTION FORM FOR LICENSED CENTERS DUE TO COVID19 EMERGENCY Date of Inspection: U 10 2021 Time of Inspection: 1030am Facility Name: Archway Academy #3 Permit #: 17487 Type of Inspection: \ Renewal □ Follow Up (original inspection date\_ Address: 2049 McCrays Mill Road, Sumter, SC 29154 Hours of Operation: Telephone #: 803-Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No Overnight Care? - Yes - No 773-6480 Center Director/Designee: Quannette Washington and Stacy Harrington Change in Ownership or Director? ☐ Yes ☐ No If yes, Name: \_\_\_ Maximum number of children: 276 240 Building 2: Building 1: Building 3: □ CDEP Maximum number of infants: 36 ≥ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? Tyes - No - N/A Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? No INA **MANAGEMENT, ADMINISTRATION & STAFFING 114-503** SUPERVISION 114-504 C N/A N CIN N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) 0 10 Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C D 12 **HEALTH, SANITATION & SAFETY 114-505** C. N N/A C N N/A Children's faces/hands are clean B(1) V Proper diaper changing practices were observed F(1-16) V Medicine and harmful items labeled and stored properly D(2) V Proper handwashing practices were observed G(4) d. First Aid kit in facility and in vehicle if transport E(1), I(1)(g) V No smoking/consumption of alcoholic beverage A(3)  $\Box$ PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND С N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  $\Box$ Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) 1 [] Adequate cushioning material; at least 6ft fall zone B(9) 1 CJ. Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers in good repair B(4) D d Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) d Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING Z C N N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) Play Pens observed C(4) V 0 Electrical outlets are securely covered A(11)(c) 10 Cribs meet federal standards (reviewed certificate) D(1) V Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) V Soap and disposable towels available at sink A(12)(i) PROGRAM 114-506 C N N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is V Furniture, toys & equipment meets the CPSC standards C(2) V developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) **MEAL REQUIREMENTS 114-508** C N N/A C N N/A Meals & snacks in compliance with USDA A(1)(b) d Round, firm foods are not offered to children under 4 D Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D **INFANT CARE 114-509 TRANSPORTATION 114-505 I** 

Signature of Director/Operator/Designee: (no signature required due to virtual inspection completed)

Signature of Child Care Licensing Specialist:

Infants are placed on their back to sleep A(5)(a)

No bottles propped or given in cribs or on mats A(3)(c)

Crock pots, bottle warmers, are inaccessible to children, No.

Cups and bottles labeled with child's name & used only by that

Food for toddlers cut in pieces ½ inch or less A(3)(k)

Food for infants cut in pieces 1/4 inch or less A(3)(j)

microwaving of beverages observed A(3)(d)

child A(3)(a)

C, N N/A

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va | D

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N/A

N

V/ 0

Vehicle has proper safety restraints & in good repair I(1)

Checklist for loading/unloading children reviewed (2)(d)

Driver's (valid) driver's license reviewed (1)(f)

No violations noted at the time of visit M

C-Compliant with Regulation

N-Noncompliant with Regulation