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

acility Name: Great Adventures Learning Academy armit #: 24290 Type of Inspection: Annua	al 🗆	Con	Date of n plaint	Inspection: <u>4.6.22</u> Time of Inspection: <u>10</u> Dispection Dispection Dispection: <u>10</u>)	 if-Rej	port	
enter Director/Designee: Phillis Porter hange in Ownership or Director? Yes Vol If yes, Name:				Hours of Operation: Single Shift ne/Email/Fax)? □ Yes I No Overnight Care? □ Y	'es r	A MO		
ximum number of children: 131 Building 1: Building 2: Building 3: □ CDEP								
laximum number of infants: 37 , 24 months	30 m	ontl	hs 🗆 I-4	facility Infants are in designated rooms? Yes	Νоп	N/A		
ems posted in public view: ALicense Menu Ratio Ch	art (A	ll cla	assroon	ns) Does facility transport children? Des Does facility transport children?	A			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	. N	N/A	SUPERVISION 114-504		I NI	N1/A	
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	C	N	N/A	
Training hours up-to-date K(5)(b-c)	V			Facility following tracking of children procedures A(3)		<u> </u>		
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	$\overline{\mathbf{A}}$			Ratios adequate in all classrooms and on playground B, C			+	
At least 1 person with CPR & 1st Aid on the premises K(5)(h) v B Ratios adequate in all classrooms and on playground B, C v B HEALTH, SANITATION & SAFETY 114-505								
	C	N	N/A		С	N	N/A	
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)				
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)				
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	\checkmark			No smoking/consumption of alcoholic beverage A(3)				
	1		ΓE 114-					
BUILDING	C	N	N/A	PLAYGROUND	C	N	N/A	
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)				
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)	-			
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)				
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)	$\overline{\mathbf{v}}$			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	V	0	0	RESTING	c	N	N/A	
Garbage kept properly in plastic lined receptacles A(8) (d-i)		0	0	Play Pens observed C(4)			N	
Electrical outlets are securely covered A(11)(c)	▼			Cribs meet federal standards (reviewed certificate) D(1)	2		0	
Sink area has running water A(12)(d)		۵	D	Cots, mats, cribs labeled or charted for each child D(2)	$\overline{\mathbf{x}}$			
Soap and disposable towels available at sink A(12)(i)			0	PROGRAM 114-506	c	N	N/A	
Furniture, toys & equipment are clean and in good repair C(1)	7	. 0		Written, planned, daily program of activities that is				
Furniture, toys & equipment meets the CPSC standards C(2)	V	Ð		developmentally & age appropriate observed A(1-3)				
Healthy pets/animals (Vaccination record up-to-date) E(4)			V	Positive, non-abusive discipline practice B(1)	\mathbf{A}		0	
MEAL			MENTS	S 114-508				
	C	N	N/A		С	N	N/A	
Meals & snacks in compliance with USDA A(1)(b)			0	Round, firm foods are not offered to children under 4	\checkmark	D		
Clean, wholesome, unspoiled, properly labeled food A(4)			O	yrs. Old, unless properly cut to prevent choking risk A(3)	N/			
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)	2/	<u> </u>		
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509				All cleaning & poisonous items stored away from food D	M			
INFANT CARE 114-509	C	Ň	N/A	TRANSPORTATION 114-505 I	С	N	N/A	
Infants are placed on their back to sleep A(5)(a)	$\mathbf{\vec{v}}$			Vehicle has proper safety restraints & in good repair I(1)			N/A	
No bottles propped or given in cribs or on mats A(3)(c)	V			Checklist for loading/unloading children reviewed (2)(d)			✓	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	$\overline{\mathbf{A}}$	0		Driver's (valid) driver's license reviewed (1)(f)			V V	
Food for infants cut in pieces 1/2 inch or less A(3)(j)							Ň	
Crock pots, bottle warmers, are inaccessible to children, No		/		C-Compliant with Regulation		States of	and the last	
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation				
Cups and bottles labeled with child's name & used only by that		,						
child A(3)(a)	\mathbf{V}			No violations noted at the time of visit				

Signature of Director/Operator/Designee:	Date: 4622 Date: 4623
Signature of Child Care Licensing Specialist:	Date:4.6.2.2