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

| Permit #: 24033 Type of Inspection: © Annual o Complaint Address: 140 Southport Rd., SPARTANBURG, SC 29306 Any changes in contact info (Phone/Email/Fan/)? a Ves. y/s No Overright Care? p Ves. y/s No Overright Car | Facility Name: Creative Learning Kids CDC | | | Date o | of Inspection: 5/12/22 Time of Inspection: 1:1 | ^ | | | |
|---|---|---------------|--|-------------------|--|-----------------|---------------|----------|--|
| February Sept-59:00 Autority Sept-59:00 Autority Autor | Permit #: 24303 Type of Inspection: Ann | ual | □ Co | mplair | of Follow Up (original inspection date \(\frac{1}{2016} | <u>ပ</u> ၁၁. | <u></u> | | |
| February Sept-59:00 Autority Sept-59:00 Autority Autor | Add., 440.0 u | | | | Reason for Follow up: clear up pending deficien | cy 🗆 S | / elf-R | eport | |
| Center Director/Designee: Felicia Spurgeon-Norms Change in Ownership or Director? a Yes_gh No If yes, Name: Maximum number of children's CS Building 1: | Hours of Operation: Single Skitt | | | | | | | | |
| Change in Ownership or Director? or less with 6 yes, Name: Maximum number of Interns 52 Building 1: Building 2: Building 3: COPP Maximum number of Interns 52 COPP Maximum number of Interns 54 Maximum number of Interns 64 Maxim | Any change in contact into (Phono/Emoil/Env/3 = Vax / March 2 - 1 - 1 | | | | | | | | |
| Building 2: | - The control of the | | | | • | | | | |
| Maximum number of infants. 62 □ 24 months of 30 months of 14 facility Infants are in designated rooms *et** Yes of No □ No Infants are in compliance designated rooms *et** Yes of No □ No Infants are in compliance don in the solution *et** Yes of No □ No Infants are in compliance don in the solu | Maximum number of children: 62 Building 1: | | / | Peri | ildian 2. | | | | |
| MANAGEMENT. ADMINISTRATION & STAFFING 114-508 Staff files are in compliance H(1-7) Alternative up-to-date K(5(b)-e) Bull-Dim | Maximum number of infants: 62 Building 3: Building 3: CDEP | | | | | | | | |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 19 Ald on the premises K(5)(h) ### Adequate supervision throughout facility A(1-2) ### Adequate supervision through facility A(1-2) ### Adequate supervision throughout facility A(1-2) ### Adequate supervision through facility A(1-2) ### Adequate supervision throughout facility A | Items posted in public view: License \(\square \) Menu , \(\noting \) Ratio C | hart i | All c | lassroc | oms) Does facility transport children 2 - Yes | ⊐ No r | a N/A | A. | |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 19 Ald on the premises K(5)(n) At least 1 person with CPR & 19 Ald on the premises K | MANACEMENT ADMINISTRATION & CTATANA | 30.0 | | | —————————————————————————————————————— | WA. | | | |
| Staff lifes are in compliance H(1-7) Training hours up-to-date K(5(b)b-c) At least 1 person with CPR & 1th Add on the premises K(5(h) | MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | 1111 | SUPERVISION 114-504 | 1 | 1000 | 1039 | |
| Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) BLAUTH SANITATION S ASFETY 114-505 C N NA Medicine and harmful items labeled and stored properly D(2) C N NA Medicine and harmful items labeled and stored properly D(2) D Proper landwashing practices were observed E(1-16) BUILDING PHYSICAL SITE \$114-505 C N NA PHYSICAL SITE \$114-505 No smoking/consumption of alcoholic beverage A(3) D PHYSICAL SITE \$114-505 Wentitation and lighting & sufficient A(2)(a-1), (4)(a-c) So strangulation-choking/suffocation hazards A(5)(g)(Hill) PHYSICAL SITE \$114-505 C N NA PLAYGROUND C N NA Adequate cupic between 68-69F A(7) If no close in 4 hrs. Adequate cupic has a least 6ff fall zone B(9) C Ceiling, floors, windows, doors free from hazards A(5)(g)(Hill) Facility free from pest problems (insects, rodents) A(8)(b-c) G D RESTING C N NA Facility following tracking of children procedures A(3) D PHYSICAL SITE \$114-505 No smoking/consumption of alcoholic beverage A(3) D No smoking/consumption of alcoholic bevera | Staff files are in compliance H(1-7) | _ | | | Adamsto and the second | C | N | N/ | |
| At least 1 person with CPR & 1st Aid on the premises K(5(h)) | Training hours up-to-date K(5)(b-c) | | + | _ | Adequate supervision throughout facility A(1-2) | | | 0 | |
| HEALTH SANITATION & SAFETY 114-505 C N N/A Medicine and harmful items labeled and stored property D(2) | At least 1 person with CPR & 1 ^{SI} Aid on the premises K(5)(h) | _ | , | _ | Ratios adequate in all classrooms and an alloward in all classrooms and all classrooms are all classroom | <u>le</u> | _ | | |
| Children's facesshands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 1114-507 BUILDING PHYSICAL SITE 1114-507 BUILDING C N N/A No strangulation and lighting & sufficient A(2)(a-d), (4)(a-c) No strangulation hocking/sufficient A(2)(a-d), (4)(a-c) PHYSICAL SITE 1114-507 BUILDING C N N/A No strangulation hocking/sufficient A(2)(a-d), (4)(a-c) PHYSICAL SITE 1114-507 BUILDING C N N/A No strangulation hocking/sufficient A(2)(a-d), (4)(a-c) PHYSICAL SITE 1114-507 BUILDING C N N/A No strangulation hocking/sufficient A(2)(a-d), (4)(a-c) Adequate cushioning material, at least 6ft fall zone B(9) Adequate cushioning material, at least 6ft fall zone B(9) Adequate cushioning material, at least 6ft fall zone B(9) Adequate cushioning material, at least 6ft fall zone B(9) PEacility fee from pest problems (insects, rodens) A(6)(b(d)) Facility fee from pest problems (insects, rodens) A(6)(b(d)) Facility fee from pest problems (insects, rodens) A(6)(b(d)) Facility free from p | | | | ATION | & SAFETY 114-505 | S M | | | |
| Medicine and harmful items labeled and stored property D(2) | 建设在1000年间,1000年间,1000年间,1000年间,1000年间 | | | | | 0 | AL | 1 | |
| First Ald kit in facility and in vehicle if transport E(1), I(1)(9) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND PHYSICAL SITE 114-507 Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Somewhall of the sufficient A(2)(a-d), (4)(a-c) PHYSICAL SITE 114-507 Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Somewhall of the sufficient A(2)(a-d), (4)(a-c) PHYSICAL SITE 114-507 Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Somewhall of the sufficient A(2)(a-d), (4)(a-c) PHYSICAL SITE 114-507 PHYSICAL SITE 114-507 No smoking/consumption of alcoholic beverage A(3) No moking/consumption of alcoholic beverage A(5) N/A NA PLAYGROUND PHYSICAL SITE 114-505 PHYSICAL SITE 114-507 Adequate cushoning material; at least 6ft fall zone B(9) Pering/perind/paption alcoholic plants alcoholic | Children's faces/hands are clean B(1) | 12 | 0 | | Proper diaper changing practices were observed E(4.46) | - | _ | | |
| PHYSICAL SITE 114-507 BUILDING PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND C N N/A Playground equip. safe & firmly anchored B(7) Adequate cushioning material, at least 6ft fall zone B(9) Adequate cushioning material, at least 6ft fall zone B(9) Pailiding(s) temp between 68-80°F A(7) if no, dose in 4 hrs. Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) if no, dose in 4 hrs. Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) if no, dose in 4 hrs. Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) if no, dose in 4 hrs. C N N/A Building(s) temp between 68-80°F A(7) if no, dose in 4 hrs. C N N/A Building(s) temp between 68-80°F A(7) if no, dose in 4 hrs. C N N/A Belectrical outlets are securely covered A(11)(c) Sarbage kept properly in plastic lined receptacles A(8) (d-1) C Barbage kept properly in plastic lined receptacles A(8) (d-1) C Barbage kept properly in plastic lined receptacles A(8) (d-1) C Barbage kept properly in plastic lined receptacles A(8) (d-1) C Barbage kept properly in plastic lined receptacles A(8) (d-1) C Barbage kept properly in plastic lined receptacles A(8) (d-1) C Barbage kept properly in plastic lined receptacles A(8) (d-1) C C N N/A Size from the activities and the plant of the pla | Medicine and harmful items labeled and stored properly D(2) | | | 4 | Proper handwashing practices were observed G(4) | _ | _ | | |
| BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) S O D Playground equip. safe & firmly anchored B(7) | | | | | No smoking/consumption of alcoholic beverage A/3) | | _ | | |
| Ventitation and lighting & sufficient A(2)(a-d), (4)(a-c) No strangulation/choking/sufficacition hazards A(5)(g)(1-iii) No strangulation/choking/sufficacition hazards A(5)(g)(1-iiii) No strangulation/choking/sufficacition hazards A(5)(g)(1-iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | PHY | | | | -507 | | | <u> </u> | |
| No strangulation/choking/suffocation hazards A(5)(g)(-iii) Ceiling, floors, windows, doors free from hazards A(5)(g)(-iii) Building(s) temp between 68-80°F A(7) if no, close in 4 hrs. | Ventilation and lighting & sufficient A/2Ve dV (4Ve a) | _ | | N/A | PLAYGROUND | С | N | N/A | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | No strangulation/choking/suffocation bazarda A/EV-V: " | 1 7 | _ | | Playground equip. safe & firmly anchored B(7) | | | | |
| Building(s) temp between 68-80°F A(7) if no, close in 4 hrs. | Ceiling, floors, windows, doors free from hazards A(5)(d) | | ' | | Adequate cushioning material; at least 6ft fall zone B(9) | | | | |
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| Electrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Healthy pets/animals (Vaccination record up-to-date) E(4) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Clean, wholesome, unspoiled, properly labeled food A(4) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) Round for infants cut in pieces ½ inch or less A(3)(f) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cist, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) PROGRAM 114-506 C N N/A Revitlen, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) C N N/A Realt Hauthous A(1-3) Revitlen, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) C N N/A REQUIREMENTS 114-508 C N N/A Realt Hauthous A(1-3) Revision, planned for each child or charted to children under 4 C N N/A Recourse. | Garbage kept properly in plastic lined receptacles A(8) (d-i) | | _ | | | + - + | N | | |
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| Written, planned, daily program of activities that is development are clean and in good repair C(1) by conversion of the | Soap and disposable towels available at sink A(12)(i) | 12 | | 0 | PROGRAM 114-506 | | $\overline{}$ | _ | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) MEAL RECOURREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(f) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Meals & snacks in compliance with USDA A(1)(b) RECOURREMENTS 114-508 C N N/A Recoulrements 114-508 C N N/A All cleaning & poisonous items stored to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3) All cleaning & poisonous items stored away from food D INFANT CARE 114-509 IRANSPORTATION 114-505 I C N N/A 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) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) No violations noted at the time of visit IV No violations noted at the time of visit IV | Furniture, toys & equipment are clean and in good repair C(1) | 10/ | | | Written, planned, daily program of activities that is | 1 | -N- | N/F | |
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| INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(k) Crock pols, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I C N N/A 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) C-Compliant with Regulation N-Noncompliant with Regulation N-Noncompliant with Regulation No violations noted at the time of visit | Food preparers have proper hair restraints B(5) | | | | Food stored & handled properly D(1) | | _ | | |
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| Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) | INFANT CARE 114-509 | 層級 | Sec. | 20103 | TRANSPORTATION 114-505 I | | | 0 | |
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| Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit | No bottles propped or given in cribs or on mate 4/2/4-1 | | | - 1 | Vehicle has proper safety restraints & in good repair I(1) | | _ | | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit | Food for toddlers cut in pieces 1/2 inch or less A(3)(c) | | | | Checklist for loading/unloading children reviewed (2)(d) | 0 | | | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit | Food for infants cut in pieces ¼ inch or less A(3)(i) | $\overline{}$ | | | Driver's (valid) driver's license reviewed (1)(f) | | | | |
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| Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit | microwaving of beverages observed A(3)(d) | | | <i>∞</i> | N-Noncompliant with Pagulation | | | | |
| No violations noted at the time of visit ☑ | Cups and bottles labeled with child's name & used only by that | | | | 11-Noncompliant with Regulation | 197 | 10 | - 1 | |
| | Child A(3)(a) | | | \\(\hat{\alpha}\) | No violations noted at the time of visit ☑ | | | | |
| Signature of Director/Operator/Designee: Felicico Spungar Norma Date: 5/12/22 Prefused to sign Signature of Child Care Licensing Specialist: | | | | | The state of the s | | | _ | |
| Signature of Director/Operator/Designee: <u>Felicical Spungar Normal</u> Date: <u>5/12/22</u> □ Refused to sign Signature of Child Care Licensing Specialist: | | | | | | | | | |
| Signature of Director/Operator/Designee: | 4 n = 1 | | | | , | | | | |
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| | Signature of Child Care Licensing Specialist: | M | <u>, l</u> | Ju | Date: | | | | |