South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Shoot for the Moon Academy #7 Permit #: 25509 Type of Inspection: Annual Complaint Follow Up (original inspection date Reason for Follow up: Clear up pending deficiency Self-Report							
Address: 525 E. Calhoun Street Apt 80 & 83, SUMTER, SC 29150 Felephone #: 803-883-5025 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes Yes Yes							
Thange in Ownership or Director? IT Ves make If yes Name:							
vaximum number of children: 73 Building 1: Building 2: Building 3: DED							
Vaximum number of infants: 19 / □ 24 months □ 1-4 facility Infants are in designated rooms > No □ N/A							
vlaximum number of children: 73 Building 1: Building 2: Building 3: □ CDEP vlaximum number of infants: 19 □ 24 months □ 30 months □ 1-4 facility Infants are in designated rooms □ Ves □ No □ N/A tems posted in public view: □ License □ Menu □ Ratio Chart (All classrooms) Does facility transport children? □ Ves □ No □ N/A							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	SHE		MESE!	SUPERVISION 114-504		Fig	OF THE
	C	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	12	<u> </u>	
Training hours up-to-date K(5)(b-c)			12/	Facility following tracking of children procedures A(3)	10	n.	
	6			Ratios adequate in all classrooms and on playground B, C	16		
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A		C;	N	N/A
	V			Proper diaper changing practices were observed F(1-16)	10		
Medicine and harmful items labeled and stored properly D(2)			120	Proper handwashing practices were observed G (4)	1	_	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	TE			No smoking/consumption of alcoholic beverage A(3)	W		
	SICA	L SIT	E 114-	507		N/S	and the same
BUILDING	C,	N	N/A	PLAYGROUND	С	Ň	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	16.			Playground equip. safe & firmly anchored B(7)			9
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	10	0	0	Adequate cushioning material; at least 6ft fall zone B(9)	0	_	
Ceiling, floors, windows, doors free from hazards A(5)(d)	V		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	ves.		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	v			Outdoor space free from hazards and litter B(2)	VZ.		
Facility free from pest problems (Insects, rodents) A(8)(b-c)		Ġ		RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	V			Play Pens observed C(4)	VZ		
Electrical outlets are securely covered A(11)(c)	1	0		Cribs meet federal standards (reviewed certificate) D(1)	VEC.	-0-	
Sink area has running water A(12)(d)	6	0		Cots, mats, cribs labeled or charted for each child D(2)	7		- 0
Soap and disposable towels available at sink A(12)(i)	VE	0		PROGRAM 114-506	√Z/ C		D D
Furniture, toys & equipment are clean and in good repair C(1)	Z	. 0		Written, planned, daily program of activities that is	-	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	1	0		developmentally & age appropriate observed A(1-3)	6		0
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	0	<u></u>	Positive, non-abusive discipline practice B(1)		\rightarrow	
				S 114-508	52		
	Ċ	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	W	0		Round, firm foods are not offered to children under 4	1/2		
Clean, wholesome, unspoiled, properly labeled food A(4)	16	0		yrs. Old, unless properly cut to prevent choking risk A(3)		<u> </u>	
Food preparers have proper hair restraints B(5)	12	0		Food stored & handled properly D(1)	$\vec{\omega}$	<u>-</u>	
Refrigerators have thermometers, temp under 45°F D(2-3)	d		-	All cleaning & poisonous items stored away from food D	12		
INFANT CARE 114-509		500	- XXIII	TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	Val		0	Vehicle has proper safety restraints & in good repair I(1)			M
No bottles propped or given in cribs or on mats A(3)(c)	~/,			Checklist for loading/unloading children reviewed (2)(d)		<u> </u>	12
Food for toddlers cut in pieces ½ inch or less A(3)(k)	12			Driver's (valid) driver's license reviewed (1)(f)			
Food for infants cut in pieces 1/4 inch or less A(3)(j)	0	-	-				₩.
Crock pots, bottle warmers, are inaccessible to children, No		1		C-Compliant with Regulation		162-05	
microwaving of beverages observed A(3)(d)	2			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	1	1		The state of the s	2.30	Select 1	
child A(3)(a)	.⊈			No violations noted at the time of visit			
		1					- 57

Signature of Child Care Licensing Specialist: Swall Brace Date: 13-23

Date: 6/13/73

☐ Refused to sign