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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Royal Totz Academy Permit #: 25704 Type of Inspection:   Anno	ual e	Co	Date of mplain	f Inspection: 01/15/2023 Time of Inspection: 2:5 t		) elf-R	eport
enter Director/Designee: Tierra Myers change in Ownership or Director?   Yes   You If yes, Name:	conta		fo (Pho	Hours of Operation: Single Shift one/Email/Fax)? □ Yes ✓No Overnight Care? □	Yes	€ N	0
laximum number of children: 21 Building 1:	⊐ 30 ı		hs 🗆 l-	4 facility Infants are in designated rooms? ☐ Yes ☐	CDE No to		٨
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	N	N/A	SUPERVISION 114-504	С	N	N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)		+	_
Training hours up-to-date K(5)(b-c)	10/	1 -		Facility following tracking of children procedures A(3)	4		+
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)		<u> </u>		Ratios adequate in all classrooms and on playground B, C		/	
The second secon	_	<u></u>		& SAFETY 114-505			
	С	N	N/A	3.0711 2111111000	С	N	NI/A
Children's forcethands are clean Bid		1	-	December of the second			N/A
Children's faces/hands are clean B(1)	<b>M</b>			Proper diaper changing practices were observed F(1-16)			
Medicine and harmful items labeled and stored properly D(2)	M		0	Proper handwashing practices were observed G(4)			0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	N.	□,		No smoking/consumption of alcoholic beverage A(3)	□ Œ/		0
			ΓΕ 114				1.083
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	<b>S</b>			Playground equip. safe & firmly anchored B(7)			0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	□ □			Adequate cushioning material; at least 6ft fall zone B(9)			4
Ceiling, floors, windows, doors free from hazards A(5)(d)	<b>Y</b>			Fencing/safety barriers 4ft. in height, in good repair B(4)			5
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	M			Outdoor space free from hazards and litter B(2)	0	0	8
Facility free from pest problems (Insects, rodents) A(8)(b-c)	<b>32</b>			RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	19/	<sub>□</sub>		Play Pens observed C(4)	G/		a
Electrical outlets are securely covered A(11)(c)	0		ت	Cribs meet federal standards (reviewed certificate) D(1)	12	0	
Sink area has running water A(12)(d)	0		39/	Cots, mats, cribs labeled or charted for each child D(2)		0	
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is	$\vdash$	-14	INA
Furniture, toys & equipment meets the CPSC standards C(2)	-			developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)			Q/	Positive, non-abusive discipline practice B(1)			-
	_			S 114-508	M		
IIILAL	С	N	N/A	5 114-300 I	С	NI.	NI/A
Meals & snacks in compliance with USDA A(1)(b)			8	Round, firm foods are not offered to children under 4		N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	0			yrs. Old, unless properly cut to prevent choking risk A(3)	<u>-</u>	-	<b>E</b>
Food preparers have proper hair restraints B(5)		0	<b>M</b>	Food stored & handled properly D(1)		-	o o
Refrigerators have thermometers, temp under 45°F D(2-3)		<u> </u>	3	All cleaning & poisonous items stored away from food D		0	
INFANT CARE 114-509				TRANSPORTATION 114-505 I			· - (M
IN THE SAILE 114 003	С	N	N/A	TRANSFORTATION 114-3031	С	NI I	A1/A
Infants are placed on their back to sleep A(5)(a)			10/12	Vehicle has proper safety restraints & in good repair I(1)		N	N/A
No bottles propped or given in cribs or on mats A(3)(c)					-	_	9
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Checklist for loading/unloading children reviewed (2)(d)			Y
Food for infants cut in pieces 1/2 inch or less A(3)(I)	-			Driver's (valid) driver's license reviewed (1)(f)			M
	-		<b>V</b>	C Compliant with Regulation		W 72	
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0		■	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0			No violations noted at the time of visit □			

Signature of Director/Operator/Designee: Symun Se ☐ Refused to sign Signature of Child Care Licensing Specialist:

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR ROYAL Totz Academy	
PERMIT #25704	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Unrelated items observed on diaper changing table.	Diaper changing surfaces should be clean and shall not be used for any purpose.	Corrected-On-Site 06/15/2023 (day of visit).
Failure to report incident about police occurence.	Report all incidents to the regional office.	06/15/2023 Close of business.
7 - N - 7 - N		

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	. Taylor	<sub>Date</sub> 06/22/2023