South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

INSPECTION acility Name: Shoot for the Moon Academy #11 ermit #: 25551 Type of Inspection: □ Annua		عر	ate of	Inspection: 13-24 Time of Inspection: 14.72 Follow Up (original inspection date	SA	m	
affilt #. 20001				Reason for Follow up: clear up pending deficiency	□ Se	If-Re	port
enter Director/Designee: Miciah C Beck				Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ☑ No Overnight Care? □ Y	es i	≥No	
avimum number of children: 36 Building 1:	/	•	Build		CDEI		
aximum number of infants: 19	3 0 r	nonth	ns 🗆 I-4	facility Infants are in designated rooms? Tes a	No 🗆	N/A	
aximum number of infants: 19 24 months 2 2ms posted in public view: License Menu Ratio Cha	art (A	All cla	ssroor	ns) Does facility transport children? Yes No N/	A		
y							_
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		N.	NI/A	SUPERVISION 114-504	С	M	NI/A
Out filter are in compliance H/4 7)	C	N	N/A	Adequate supervision throughout facility A(1-2)			N/A
Staff files are in compliance H(1-7)				Facility following tracking of children procedures A(3)	2	_	
Training hours up-to-date K(5)(b-c)				Ratios adequate in all classrooms and on playground B, C	13		0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)				& SAFETY 114-505	تخا		
HEACH	С		N/A	* OA! E11 114 300	С	N	N/A
		N		D II I I I I I I I I I I I I I I I I I			
Children's faces/hands are clean B(1)	2		0	Proper diaper changing practices were observed F(1-16)			A
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)	3			No smoking/consumption of alcoholic beverage A(3)			
PHYS	SICA	L SIT	E 114-		h q		
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			9	Playground equip. safe & firmly anchored B(7)	P		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		\Box	2	Adequate cushioning material; at least 6ft fall zone B(9)	2		
Ceiling, floors, windows, doors free from hazards A(5)(d)	2		0	Fencing/safety barriers 4ft. in height, in good repair B(4)			0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			4	Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)			7	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)			0/	Play Pens observed C(4)			0
Electrical outlets are securely covered A(11)(c)	0		8	Cribs meet federal standards (reviewed certificate) D(1)			
The state of the s			0	Cots, mats, cribs labeled or charted for each child D(2)	_		0
Sink area has running water A(12)(d)	-	1	8	PROGRAM 114-506	c	N	N/A
Soap and disposable towels available at sink A(12)(i)	_	+	2	Written, planned, daily program of activities that is	\dashv		-
Furniture, toys & equipment are clean and in good repair C(1)	-		3	developmentally & age appropriate observed A(1-3)			6
Furniture, toys & equipment meets the CPSC standards C(2)		<u>-</u>	7	Positive, non-abusive discipline practice B(1)			6
Healthy pets/animals (Vaccination record up-to-date) E(4)				S 114-508			
IVICAL	С	N	N/A	5 114-500	С	N	N/A
the total and the second in the LICDA A/4VIA		+	INIA	Round, firm foods are not offered to children under 4			-
Meals & snacks in compliance with USDA A(1)(b)	-			yrs. Old, unless properly cut to prevent choking risk A(3)			8
Clean, wholesome, unspoiled, properly labeled food A(4)	-	<u> </u>		Food stored & handled properly D(1)			8
Food preparers have proper hair restraints B(5)		-	1	All cleaning & poisonous items stored away from food D			3
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509			€1	TRANSPORTATION 114-505 I			
INFANT CARE 114-303	С	N	N/A	TRANSPORTATION TO SEE	C	N	N/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)			0
Infants are placed on their back to sleep A(5)(a)	1	 		Checklist for loading/unloading children reviewed (2)(d)	0		7.7
No bottles propped or given in cribs or on mats A(3)(c)	 -	+		Driver's (valid) driver's license reviewed (1)(f)	0		7
Food for toddlers cut in pieces ½ inch or less A(3)(k)	<u>-</u>	 -		Diver s (valid) drivers licerise reviewed (1)(1)			
Food for infants cut in pieces ¼ inch or less A(3)(j)	-	-	1	C-Compliant with Regulation			
Crock pots, bottle warmers, are inaccessible to children, No				N-Noncompliant with Regulation	- 1 m -	-	-
microwaving of beverages observed A(3)(d)	₩	+-	 	R-Holicomphant with Augustion			
Cups and bottles labeled with child's name & used only by that			6	No violations noted at the time of visit			
child A(3)(a)	_	1	_	140 VIOIALIONS HOLEG AL THE TIME OF VISIT L			
Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:		Bu	· Ø	Date: 1 · 3 · 24 □ Refused to	o sigr	1	
Signature of Child Care Licensing Specialist:				Date:			