

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

Facility Name: Shoot for the Moon #14  
Permit #: 25596

Date of Inspection: 1/4/24 Time of Inspection: 11:08 AM  
Type of Inspection:  Annual  Complaint  Follow Up (original inspection date \_\_\_\_\_)  
Reason for Follow up:  clear up pending deficiency  Self-Report

Address: 1311 Peach Orchard Rd, SUMTER, SC 29154 Hours of Operation: M-F 6:00 am – 6:00 pm  
Telephone #: 803-494-2509 Any changes in contact info (Phone/Email/Fax)?  Yes  No Overnight Care?  Yes  No

Center Director/Designee: \_\_\_\_\_  
Change in Ownership or Director?  Yes  No If yes, Name: \_\_\_\_\_  
Maximum number of children: 33 Building 1: \_\_\_\_\_ Building 2: \_\_\_\_\_ Building 3: \_\_\_\_\_  CDEP  
Maximum number of infants: 33  24 months  30 months  I-4 facility **Infants are in designated rooms?**  Yes  No  N/A  
Forms posted in public view:  License  Menu  Ratio Chart (All classrooms) **Does facility transport children?**  Yes  No  N/A

MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	C	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Adequate supervision throughout facility A(1-2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Training hours up-to-date K(5)(b-c)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility following tracking of children procedures A(3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ratios adequate in all classrooms and on playground B, C	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HEALTH, SANITATION & SAFETY 114-505							
	C	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper diaper changing practices were observed F(1-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Medicine and harmful items labeled and stored properly D(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper handwashing practices were observed G(4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No smoking/consumption of alcoholic beverage A(3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PHYSICAL SITE 114-507							
BUILDING				PLAYGROUND			
	C	N	N/A		C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Playground equip. safe & firmly anchored B(7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate cushioning material; at least 6ft fall zone B(9)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ceiling, floors, windows, doors free from hazards A(5)(d)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fencing/safety barriers 4ft. in height, in good repair B(4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Outdoor space free from hazards and litter B(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Facility free from pest problems (Insects, rodents) A(8)(b-c)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RESTING			
Garbage kept properly in plastic lined receptacles A(8) (d-i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Play Pens observed C(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electrical outlets are securely covered A(11)(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cribs meet federal standards (reviewed certificate) D(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sink area has running water A(12)(d)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cots, mats, cribs labeled or charted for each child D(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soap and disposable towels available at sink A(12)(i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROGRAM 114-506			
Furniture, toys & equipment are clean and in good repair C(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Furniture, toys & equipment meets the CPSC standards C(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Positive, non-abusive discipline practice B(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Healthy pets/animals (Vaccination record up-to-date) E(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
MEAL REQUIREMENTS 114-508							
	C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clean, wholesome, unspoiled, properly labeled food A(4)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food stored & handled properly D(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food preparers have proper hair restraints B(5)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All cleaning & poisonous items stored away from food D	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Refrigerators have thermometers, temp under 45°F D(2-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	C	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vehicle has proper safety restraints & in good repair I(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No bottles propped or given in cribs or on mats A(3)(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Checklist for loading/unloading children reviewed (2)(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Food for toddlers cut in pieces ½ inch or less A(3)(k)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Driver's (valid) driver's license reviewed (1)(f)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Food for infants cut in pieces ¼ inch or less A(3)(j)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>C-Compliant with Regulation</b>			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>N-Noncompliant with Regulation</b>			
<b>No violations noted at the time of visit <input type="checkbox"/></b>							

Signature of Director/Operator/Designee: [Signature] Date: 1/4/2024  Refused to sign  
Signature of Child Care Licensing Specialist: [Signature] Date: 1/4/2024

**Division of Early Care and Education**

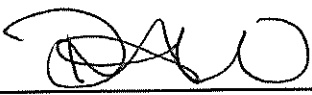
**Deficiency Correction**

NAME OF PROVIDER/OPERATOR Shoot for the Moon #14

PERMIT # 25596

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
An infant was observed asleep in a car seat	Infants need be placed on their backs to sleep in an approved crib	1/04/2024
The 0-2 room was out of ratio. Two staff members were present with 11 children including an infant	The 0-2 classroom need use the infant ratio when infants are in attendance	01/04/2024
There was improper supervision in the 0-2 classroom when it was out of ratio.	The 0-2 classroom will follow proper ratio to remain in compliance with supervision	01/04/2024
Tracking was inaccurate in the 0-2 classroom. 2 children were not tracked out and 2 were not signed in	Children's movements will be tracked via tracking sheet	01/04/2024
Insects were found in the door of and in the bottom of the refrigerator	Facility needs to have measures in place to control insects	01/04/2024
A staff member did not have on proper hair restraints while preparing meals for the children	Proper hair restraints will be worn while food is being served	02/04/2024

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

Licensing Specialist  Date 1/4/2024

**Division of Early Care and Education**

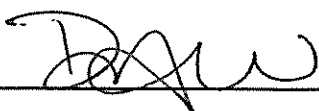
**Deficiency Correction**

NAME OF PROVIDER/OPERATOR Shoot for the Moon #14

PERMIT # 25596

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Staff were observed preparing lunch in a toaster oven when they don't have an approved kitchen	Food will no longer be prepared at the facility but will instead use an outside approved kitchen	01/05/2024
The diaper changing handwashing sink was used to rinse out sippy cups	The diaper changing handwashing sink will be used for handwashing only	01/05/2024
The facility does not have a menu posted	The facility will post a daily menu in a visible area	01/05/2024
Round, firm foods (chicken nuggets) were offered to the children and not cut up to prevent choking risk	Round firm foods will not be given to children under 4 unless cut in fourths.	01/05/2024
USDA guidelines were not being followed while serving lunch. A grain and fruit was missing from lunch	The facility will provide meals in accordance to USDA: a grain, fruit, vegetable, protein and dairy	01/05/2024
There were expired eggs, chese and bologna in the facility fridge.	All food at the facility will be unspoiled and uncontaminated	01/05/2024

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

Licensing Specialist  Date 1/4/24

**Division of Early Care and Education**

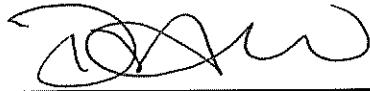
**Deficiency Correction**

NAME OF PROVIDER/OPERATOR Shoot for the moon #14

PERMIT # 25596

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
The refrigerator did not have a thermometer to keep/regulate temperature	The facility will buy a new thermometer to ensure proper temperature in the refrigerator.	02/04/2024
Improper supervision when children were sitting at a table, hitting, and the caregiver was on her phone	Caregivers will properly supervise children at all times.	01/04/2024

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

Licensing Specialist  Date 1/4/2024