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

Facility Name: Clemson Creative Academy Date of Inspection: 2.26.24 Time of Inspection: Permit #: 25782 Type of Inspection:

Annual Complaint □ Follow Up (original inspection date_ Reason for Follow up:

clear up pending deficiency

Self-Report Address: 111 Cadet Street, CLEMSON, SC 29631 Hours of Operation: Single Shift Telephone #: 864-722-5293 Any changes in contact info (Phone/Email/Fax)? □ Yes No Overnight Care? - Yes No Center Director/Designee: Ashley Faye Riddle Change in Ownership or Director? □ Yes ☑ No If yes, Name: Maximum number of children: 124 Building 1: Building 2: Building 3: _ □ CDEP Maximum number of infants: 64 □ 24 months a 30 months □ I-4 facility Infants are in designated rooms? ✓ Yes □ No □ N/A Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes No VI/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 С N N/A С N N/A Staff files are in compliance H(1-7) 0 Adequate supervision throughout facility A(1-2) **D**/ **b**/ Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) V At least 1 person with CPR & 1St Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C **□**∕ĺ 0 **9**/ HEALTH, SANITATION & SAFETY 114-505 С Ν N/A C N N/A Children's faces/hands are clean B(1) vo/lo Proper diaper changing practices were observed F(1-16) ☑/ Medicine and harmful items labeled and stored properly D(2) 0 ,u Proper handwashing practices were observed G(4) \forall First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) Q/I Ø PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND С N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) **v**/[Playground equip. safe & firmly anchored B(7) V/ No strangulation/choking/suffocation hazards A(5)(g)(i-iii) 70/ Adequate cushioning material; at least 6ft fall zone B(9) V Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) D/ \forall Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. ď Outdoor space free from hazards and litter B(2) ℴ Facility free from pest problems (Insects, rodents) A(8)(b-c) ∇ RESTING С N N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) \mathbf{v} Play Pens observed C(4) N/ Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) v/ レロ Sink area has running water A(12)(d) V Cots, mats, cribs labeled or charted for each child D(2) w Soap and disposable towels available at sink A(12)(i) ∀⁄ **PROGRAM 114-508** C N N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is ď Furniture, toys & equipment meets the CPSC standards C(2) V developmentally & age appropriate observed A(1-3) **Q**/ п Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) ď MEAL REQUIREMENTS 114-508 C N N/A С N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 D V Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) b v Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) 0 Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D **INFANT CARE 114-509** TRANSPORTATION 114-505 I С Ν N/A C Ν N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) D Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Ω/ o Food for infants cut in pieces 1/4 inch or less A(3)(j) ď Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation **S**/ microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit 13 Signature of Director/Operator/Designee: Date: 2/28/24 Refused to sign Signature of Child Care Licensing Specialists,