South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Royal Totz Academy ermit #: 25704 Type of Inspection: Annu	ual ()		
dress: 1455 Remount Road Suite J, NORTH CHARLESTON				Reason for Follow up: clear up pending deficiency Hours of Operation: Single Shift	-		•
	conta	ict in	fo (Pho	ne/Email/Fax)? □ Yes 环 No Overnight Care? 🖂	Yes	₽.Mc)
enter Director/Designee: Tierra Myers							
nange in Ownership or Director? Yes No If yes, Name:		_					
aximum number of children: 21 Building 1:	7		Buil		CDE		
aximum number of infants: 6					No 🛎	N/A	
ems posted in public view: □ License □ Menu □ Ratio Cl	nart (All CI	lassrooi	ms) Does facility transport children? 🗆 Yes 🗖 No 🖼 🖰	IA		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	- 6			SUPERVISION 114-504			
MANAGEMENT, ADMINISTRATION & STATEMOTT 500	С	N	N/A	301 ERVISION 114-304	С	N	N/A
Staff files are in compliance H(1-7)	TW/			Adequate supervision throughout facility A(1-2)	-		IN/A
Training hours up-to-date K(5)(b-c)		<u>₹</u>		Facility following tracking of children procedures A(3)	+-	+	-
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)		 		Ratios adequate in all classrooms and on playground B, C		1	1 5
				& SAFETY 114-505			
	С	1	N/A		С	N	N/A
Children's faces/hands are clean B(1)	1			Proper diaper changing practices were observed F(1-16)		'	
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed F(1-16)	+ -	_	-
		-	 			-	-
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	SICA		│ □ TE 114-	No smoking/consumption of alcoholic beverage A(3)	9 2		
BUILDING	C	N	N/A	PLAYGROUND		NI I	NI/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	4	-	1		С	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	+	+		Playground equip. safe & firmly anchored B(7)			
Ceiling, floors, windows, doors free from hazards A(5)(d)	2	-		Adequate cushioning material; at least 6ft fall zone B(9)	100	-	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		-		Fencing/safety barriers 4ft. in height, in good repair B(4)	er		
Facility free from pest problems (Insects, rodents) A(8)(b-c)		+		Outdoor space free from hazards and litter B(2) RESTING	~	□ Al	AL/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	132			Play Pens observed C(4)	C	N	N/A
Electrical outlets are securely covered A(11)(c)		 					
Sink area has running water A(12)(d)	V		+	Cribs meet federal standards (reviewed certificate) D(1)	0		
		-		Cots, mats, cribs labeled or charted for each child D(2)	-		
Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1)	-			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)		, 		Written, planned, daily program of activities that is	0	·	
		1		developmentally & age appropriate observed A(1-3)		+	
Healthy pets/animals (Vaccination record up-to-date) E(4)	250		□ MENT	Positive, non-abusive discipline practice B(1) S 114-508	9/1		
WEAL	С	N	N/A	3 14-300 	С	M	NI/A
Meals & snacks in compliance with USDA A(1)(b)	5		14/7	Round, firm foods are not offered to children under 4	_	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	5	-		yrs. Old, unless properly cut to prevent choking risk A(3)	-	-	0
Food preparers have proper hair restraints B(5)	9	0		Food stored & handled properly D(1)		<u>-</u>	
Refrigerators have thermometers, temp under 45°F D(2-3)		/		All cleaning & poisonous items stored away from food D	_	7	
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)		0		Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)	0		1	Checklist for loading/unloading children reviewed (2)(d)	_		Ī
Food for toddlers cut in pieces ½ inch or less A(3)(k)			0/	Driver's (valid) driver's license reviewed (1)(f)	_	_	9
Food for infants cut in pieces 1/4 inch or less A(3)(j)			1				
Crock pots, bottle warmers, are inaccessible to children, No			/	C-Compliant with Regulation	Total S		
microwaving of beverages observed A(3)(d)		□	5	N-Noncompliant with Regulation	AND THE REAL PROPERTY.		ACCESS.
Cups and bottles labeled with child's name & used only by that			1/	,	-	and a series	-
child A(3)(a)			K	No violations noted at the time of visit □			
		20	30.				
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☐ Refused to sign

Signature of Director/Operator/Designees:

Signature of Child Care Licensing Specialist

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

Deficiency Cited	Corrective Action Needed	Expected Date of Correction COB	
DSS 114-508 A(1)(A) Daily Menus	Menus need to be posted daily, and reflect the items being fed to the children		

Licensing Specialist

at all time.