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

| Facility Name: Classy Kids Academy Permit #: 17288 > Type of Inspection: 🗹 Ann | ual | . Co | Date o omplai | of Inspection: <u>17-9-24</u> Time of Inspection: <u>/0⋅3</u> nt □ Follow Up (original inspection date Reason for Follow up: □ clear up pending deficience | | ١ | |
|--|-----------|--------------|------------------|--|------------|----------|--|
| Change in Ownership or Director? Yes You If yes Name: | | act ir | nfo (Ph | Hours of Operation: 7:00am-5:30pm one/Email/Fax)? □ Yes th No Overnight Care? □ | | | |
| viaximum number of children: 40 Building 1 | | / | Ru | ilding 2:Building 3: | | | |
| Maximum number of infants: 3 | n 30 | mor | the - | A described to the description of the description o | CD | EΡ | |
| tems posted in public view: pticense wateru Ratio C | :hart | /ΔII c | dacem | -4 facility Infants are in designated rooms? | No. | □ N/, | Α |
| The Late of the La | ri icir (| (All C | 100010 | onis) Does racility transport children? Yes p 100 No No | VA | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | 15 3 | 900 | | CHREDVICION 444 FO | | - 1 | |
| | C | N | N/A | SUPERVISION 114-504 | | | |
| Staff files are in compliance H(1-7) | Ø | -1- | | | | <u> </u> | <u> </u> |
| Training hours up-to-date K(5)(b-c) | T e | | | Adequate supervision throughout facility A(1-2) | | 1 | |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | 1z | _ | | Facility following tracking of children procedures A(3) | | <u></u> | |
| | | | | Ratios adequate in all classrooms and on playground B, 0 & SAFETY 114-505 |) <u>E</u> | | |
| AND THE RESERVE OF THE PARTY OF | С | | | & SAFETY 114-505 | | | E \$500 |
| Children's faces/hands are clean B(1) | | _ | N/A | | С | N | N/A |
| Medicine and harmful items labeled and stored property D(2) | (D) | _ | | Proper diaper changing practices were observed F(1-16) | 0 | | |
| First Aid kit in facility and in a List a 160 eq property D(2) | Đ | | | Proper handwashing practices were observed G(4) | | + | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | עש | | | No smoking/consumption of alcoholic boyongs & (a) | | | |
| PHY | /SIC/ | AL SI | TE 114 | -507 | | □ | VE |
| BUILDING | C | N | N/A | PLAYGROUND | | | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | ď | 70 | | Playground equip. safe & firmly anchored B(7) | C | N | N/A |
| No strangulation/choking/suffocation hazards A(5)(a)(i-iii) | 02 | 1 | | Adequate quebiening materials all chored B(7) | E | 0 | |
| Ceiling, floors, windows, doors free from hazards A/51/d1 | 4 | 恄 | 1 : | Adequate cushioning material; at least 6ft fall zone B(9) | <u> </u> | | |
| Building(s) temp between 68-80°F A(7) If no. close in 4 hrs | 2 | 岩 | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | | | Outdoor space free from hazards and litter B(2) | V | | 0 |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | 4 | | RESTING | С | N | N/A |
| Electrical outlets are securely covered A(11)(c) | | | | Play Pens observed C(4) | 0 | | 0 |
| Sink area has running water A(12)(d) | 10 | | <u> </u> | Cribs meet federal standards (reviewed certificate) D(1) | ď | | |
| Soon and disposable towards and life to the terminal | TV. | | <u> </u> | Cots, mats, cribs labeled or charted for each child D(2) | 0 | | |
| Soap and disposable towels available at sink A(12)(i) | R | | | PROGRAM 114-506 | C | | D N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | 12 | | | Written, planned, daily program of activities that is | | N | N/A |
| Furniture, toys & equipment meets the CPSC standards C(2) | 12 | | 0 | developmentally & age appropriate observed A(1-3) | d | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | 12 | Positive, non-abusive discipline practice P/4\ | | | ├ |
| MEAL MEAL | REQ | UIRE | MENT | S 114-508 | 6 | | |
| | С | N | N/A | | | | |
| Meals & snacks in compliance with USDA A(1)(b) | 1 | | | Round, firm foods are not offered to children under 4 | C | N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | | | yrs. Old, unless properly cut to prevent choking risk A(3) | <u> </u> | 0 | |
| Food preparers have proper hair restraints B(5) | 0 | a | | Food stored & handled properly D(1) | <u>~</u>] | ₽ | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 0 | | | All cleaning & poisonous items stored away from food D | | | |
| INFANT CARE 114-509 | | T.S. | | TRANSPORTATION 114-505 | | | ם |
| | С | N | N/A | | | nite. | WANTED |
| nfants are placed on their back to sleep A(5)(a) | 0 | | | Vehicle has proper sofety restraints 8 :- | <u>c</u> | N | N/A |
| No bottles propped or given in cribs or on mats A(3)(c) | | | | Vehicle has proper safety restraints & in good repair I(1) | | | D |
| ood for toddlers cut in pieces 1/2 inch or less A(3)(k) | | - | | Checklist for loading/unloading children reviewed (2)(d) | | | B |
| ood for infants cut in pieces 1/4 inch or less A(3)(j) | | 0 | | Driver's (valid) driver's license reviewed (1)(f) | | 0 | 4 |
| Crock pots, bottle warmers, are inaccessible to children, No | ь | | | | T. I | 223 | Sec. 1 |
| nicrowaving of beverages observed A(3)(d) | K | _ [| | C-Compliant with Regulation | 150 | | |
| Cups and bottles labeled with child's name & used only by that | | | | N-Noncompliant with Regulation | | | Supple |
| hild A(3)(a) | | | | | and the | | 4 Ca. |
| | | | 7 | No violations noted at the time of visit ☑ | | | |
| | | | - 07 - 10 | The same and of visit in | | - | - |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist. Aug. Aug. H.

Date: <u>7/9/24</u> □ Refused to sign
Date: <u>7/9/24</u>