South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS Date of Inspection: 9 - 9 - 4 ime of Inspection: Facility Name: Horse Creek Academy Type of Inspection: Annual

Complaint □ Follow Up (original inspection date_ ²ermit #: 25428 Reason for Follow up:

clear up pending deficiency

Self-Report Address: 1200 Toole Beck Road, AlKEN, SC 29803 Hours of Operation: M-F; 6am-6pm Telephone #: 803-226-0160 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No Overnight Care?

Yes Center Director/Designee: Paula Scott-Murray Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 282 Building 2: □ CDEP Building 1: Building 3: Maximum number of infants: 22 □ 24 months ☑ 30 months □ I-4 facility Infants are in designated rooms? → Yes □ No □ N/A

Warmer of the Control	·						
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	Æ.			SUPERVISION 114-504		RI	
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	0	سرا		Adequate supervision throughout facility A(1-2)	Ó	-	
Training hours up-to-date K(5)(b-c)		0	6	Facility following tracking of children procedures A(3)	7		<u> </u>
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	Ø			Ratios adequate in all classrooms and on playground B, C	YE YE	1 0	
HEALT	H, SA	NITA		§ SAFETY 114-505			760
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	Ø	0		Proper diaper changing practices were observed F(1-16)			4
Medicine and harmful items labeled and stored properly D(2)	Ø	0		Proper handwashing practices were observed G(4)	سها		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	4			No smoking/consumption of alcoholic beverage A(3)	43		
	SICA	L SIT	E 114-		Na Vigil	1210	Essur I
BUILDING	С	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	12			Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	1			Adequate cushioning material; at least 6ft fall zone B(9)	4		
Ceiling, floors, windows, doors free from hazards A(5)(d)	12			Fencing/safety barriers 4ft. in height, in good repair B(4)	E		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	2	0		Outdoor space free from hazards and litter B(2)	4	0	
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)	9			Play Pens observed C(4)			0
Electrical outlets are securely covered A(11)(c)	d			Cribs meet federal standards (reviewed certificate) D(1)	Q'		
Sink area has running water A(12)(d)	8		D	Cots, mats, cribs labeled or charted for each child D(2)	4		
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	6			Written, planned, daily program of activities that is		_	
Furniture, toys & equipment meets the CPSC standards C(2)	12/			developmentally & age appropriate observed A(1-3)	2		
Healthy pets/animals (Vaccination record up-to-date) E(4)			D	Positive, non-abusive discipline practice B(1)	D/		
MEAL	REQ	UIRE	MENT	S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	JE'			Round, firm foods are not offered to children under 4	4		
Clean, wholesome, unspoiled, properly labeled food A(4)	4			yrs. Old, unless properly cut to prevent choking risk A(3)	4		
Food preparers have proper hair restraints B(5)			2	Food stored & handled properly D(1)	D		
Refrigerators have thermometers, temp under 45°F D(2-3)	9/			All cleaning & poisonous items stored away from food D	√2′		
INFANT CARE 114-509				TRANSPORTATION 114-505 I		2286	
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	V			Vehicle has proper safety restraints & in good repair I(1)			T
No bottles propped or given in cribs or on mats A(3)(c)	4	ū		Checklist for loading/unloading children reviewed (2)(d)			iD
Food for toddlers cut in pieces ½ inch or less A(3)(k)			8	Driver's (valid) driver's license reviewed (1)(f)			کھل
Food for infants cut in pieces 1/4 inch or less A(3)(j)			4				
Crock pots, bottle warmers, are inaccessible to children, No	4			C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	<u> </u>			N-Noncompliant with Regulation	353		
Cups and bottles labeled with child's name & used only by that	6			No of the Control of			
child A(3)(a)		匸		No violations noted at the time of visit □			

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

9-9-24 9-9-24Refused to sign

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

NAME OF PROVIDER/OPER	ATOR: Horse Creek Academy	
PERMIT #: 25421		

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
4 Staff need TB result in the file	Complete TB test reading	9-23-24
4 Staff need education in the file	Place accredited education in the staff's file	9-23-24
	1384	

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

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Licensing Specialist De De	Date 9	9.24