

INSPECTION VISIT FORM FOR LICENSED CENTERS

Office of Child Care Licensing

Facility Name: Thomas Heyward Academy Daycare

Permit #: 17590

Type of Inspection: ☒ Annual ☐ Complaint

Date of Inspection: 8/21/24

Time of Inspection: 9:30 AM

Reason for Follow up: ☐ Clear up pending deficiency ☐ Self-Report

Hours of Operation: Single Shift

Any changes in contact info (Phone/Email/Fax)? ☒ Yes ☐ No

Director/Designee: Kandice Hewlett

Range in Ownership or Director? ☒ Yes ☐ No

Maximum number of children: 35

Maximum number of infants: 34

Menus posted in public view: ☒ License ☒ Ratio Chart (All classrooms) ☒ Does facility transport children? ☐ Yes ☒ No ☐ N/A

Building 1: Building 2: Building 3: ☐ CDEP ☐ No ☐ N/A

MANAGEMENT, ADMINISTRATION & STAFFING 114-503

SUPERVISION 114-504

☒	☒	☒	☒	☒	Staff files are in compliance H(1-7)
☒	☒	☒	☒	☒	Training hours up-to-date K(5)(b-c)
☒	☒	☒	☒	☒	At least 1 person with CPR & 1st Aid on the premises K(5)(h)
☒	☒	☒	☒	☒	HEALTH, SANITATION & SAFETY 114-505
☒	☒	☒	☒	☒	Proper diaper changing practices were observed F(1-16)
☒	☒	☒	☒	☒	Proper handwashing practices were observed G(4)
☒	☒	☒	☒	☒	First Aid kit in facility and in vehicle if transport E(1), I(1)(g)
☒	☒	☒	☒	☒	PHYSICAL SITE 114-507

☒	☒	☒	☒	☒	PLAYGROUND
☒	☒	☒	☒	☒	Playground equip. safe & firmly anchored B(7)
☒	☒	☒	☒	☒	Adequate cushioning material, at least 6ft fall zone B(9)
☒	☒	☒	☒	☒	Fencing/safety barriers 4ft. in height, in good repair B(4)
☒	☒	☒	☒	☒	Outdoor space free from hazards and litter B(2)
☒	☒	☒	☒	☒	RESTING
☒	☒	☒	☒	☒	Play Pens observed C(4)
☒	☒	☒	☒	☒	Crits meet federal standards (reviewed certificate) D(1)
☒	☒	☒	☒	☒	Cots, mats, cribs labeled or charted for each child D(2)
☒	☒	☒	☒	☒	PROGRAM 114-506
☒	☒	☒	☒	☒	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)
☒	☒	☒	☒	☒	Positive, non-abusive discipline practice B(1)
☒	☒	☒	☒	☒	MEAL REQUIREMENTS 114-508

☒	☒	☒	☒	☒	Meals & snacks in compliance with USDA A(1)(b)
☒	☒	☒	☒	☒	Clean, wholesome, unspoiled, properly labeled food A(4)
☒	☒	☒	☒	☒	Food preparers have proper hair restraints B(5)
☒	☒	☒	☒	☒	Refrigerators have thermometers, temp under 45°F D(2-3)
☒	☒	☒	☒	☒	INFANT CARE 114-509
☒	☒	☒	☒	☒	Infants are placed on their back to sleep A(5)(a)
☒	☒	☒	☒	☒	No bottles propped or given in cribs or on mats A(3)(c)
☒	☒	☒	☒	☒	Food for toddlers cut in pieces 1/2 inch or less A(3)(k)
☒	☒	☒	☒	☒	Food for infants cut in pieces 1/4 inch or less A(3)(l)
☒	☒	☒	☒	☒	Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)
☒	☒	☒	☒	☒	Cups and bottles labeled with child's name & used only by that child A(3)(a)
☒	☒	☒	☒	☒	Infants are placed on their back to sleep A(5)(a)
☒	☒	☒	☒	☒	Vehicle has proper safety restraints & in good repair I(1)
☒	☒	☒	☒	☒	Checklist for loading/unloading children reviewed (2)(d)
☒	☒	☒	☒	☒	Drivers (valid) driver's license reviewed (1)(f)
☒	☒	☒	☒	☒	C-COMPLIANT WITH REGULATION
☒	☒	☒	☒	☒	N-NONCOMPLIANT WITH REGULATION
☒	☒	☒	☒	☒	No violations noted at the time of visit ☐

Signature of Director/Operator/Designee: Kandice Hewlett

Signature of Child Care Licensing Specialist: Mary Rice

Date: 8/21/24

Date: 8/21/24

☐ Refused to sign

Division of Early Care and Education

Deficiency Correction

NAME OF PROVIDER/OPERATOR Thomas Heyward Academy

PERMIT # 17590

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Evidence of CPR and First Aid training is needed for caregivers.	Director will submit CPR and First Aid cards for staff to cover all hours of operation	COB

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

Licensing Specialist Maryanne Rice **Date** 9/10/24