South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Footprints Academy Permit #: 25819 Type of Inspection: Annu	ıal 🍵	Со	Date of mplains)		
				Reason for Follow up: clear up pending deficiency	y 🗆 Se	:lf-Re	port
Center Director/Designee: Sabrina Hunter	contac	ct in	fo (Pho	Hours of Operation: 7:30AM – 5:30PM one/Email/Fax)? Yes Proposition: 7:30AM – 5:30PM Overnight Care?	Yes	No)
Change in Ownership or Director? ☐ Yes No If yes, Name:						_	
Maximum number of children: 100 Building 1:	-				CDE		
Maximum number of infants: 5 and 24 months a litems posted in public view: License Menu Ratio Ch	≥ 30 r	non	ths 🗆 1-	4 facility Infants are in designated rooms?□ Yes □	NO ⊡	r N/A	
Items posted in public view: Zalicense ZaMenu Zaratio Cr	nart (A	All C	lassroo	ms) Does facility transport children? Tyes - No - N	/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)				Adequate supervision throughout facility A(1-2)	0		
Training hours up-to-date K(5)(b-c)			6	Facility following tracking of children procedures A(3)	8		
				Ratios adequate in all classrooms and on playground B,	20		
At least 1 person with CPR & 1st Aid on the premises K(5)(h)				C			
HEALT	- 1			& SAFETY 114-505		L	
	С	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)			6
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	₽		D/
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	UZ/		Ċ
	'SICA	L S	ITE 114				
BUILDING	С	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)	0/		D D
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			0	Adequate cushioning material; at least 6ft fall zone B(9)	5		
Ceiling, floors, windows, doors free from hazards A(5)(d)	8			Fencing/safety barriers 4ft. in height, in good repair B(4)			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)	<u> </u>		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	e			RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	2			Play Pens observed C(4)		Ü	1
Electrical outlets are securely covered A(11)(c)	0/			Cribs meet federal standards (reviewed certificate) D(1)			@
Sink area has running water A(12)(d)	0/		₽	Cots, mats, cribs labeled or charted for each child D(2)	•		0
Soap and disposable towels available at sink A(12)(i)	0/			PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	10/			Written, planned, daily program of activities that is	▎▄∤		D
Furniture, toys & equipment meets the CPSC standards C(2)	0/		0	developmentally & age appropriate observed A(1-3)		-	-
Healthy pets/animals (Vaccination record up-to-date) E(4)			0	Positive, non-abusive discipline practice B(1)	19/	D	D
MEAL REQUIREMENTS 114-508							
A	C	N	N/A	Down to Company and affected to abilities and an Asses	C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	4			Round, firm foods are not offered to children under 4 yrs.	0/		
Clean, wholesome, unspoiled, properly labeled food A(4)				Old, unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)			
Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3)	4	0		All cleaning & poisonous items stored away from food D	9		
INFANT CARE 114-509	LE	ш		TRANSPORTATION 114-505 I			Ш
INFANT CARE 114-303	С	N	N/A	TRANSPORTATION 114-3031	С	N	N/A
Infants are placed on their back to sleep A(5)(a)			1417	Vehicle has proper safety restraints & in good repair I(1)	2		
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)	-		П
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0		Driver's (valid) driver's license reviewed (1)(f)			
Food for infants cut in pieces ½ inch or less A(3)(j)				Britis o (vasa) arivor a noonoo to nowa (1)(1)			
	-			C-Compliant with Regulation		-	IUW/W
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)				M-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	\vdash			Transompliant than regulation			
child A(3)(a)				No violations noted at the time of visit			
A							

Signature of Director/Operator/Designee:
Signature of Child Care Licensing Specialist: Signature of Child Care Licensing Specialist: _