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

Facility Name: Palmetto Children's Academy Permit #: 24439 Type of Inspection: Ann	ual	tz∕Co	Date o	of Inspection: 12-19-24 Time of Inspection: 9:30 of the Follow Up (original inspection date Reason for Follow up: clear up pending deficience)		
Address: 858 Cedar Street, Rock Hill, SC 29730 Telephone #: 803-366-4500 Any changes in Center Director/Designee: Kim Baker	cont	act in	ifo (Pho	Hours of Operation: 6:30AM – 6:00PM one/Email/Fax)? □ Yes ☑-No Overnight Care? □	-		•
Change in Ownership or Director? ☐ Yes ☐ No If yes, Name:							
Maximum number of children: 280 Building 1:	V		Bu		CDE		
Maximum number of infants: 40 and 24 months			iths 🗆 l	-4 facility Infants are in designated rooms? Per c	No c	N/A	l.
Items posted in public view: License Menu Ratio C	hart	(All c	lassroc	oms) Does facility transport children? 🗆 Yes 📈 o 🗅 N	I/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	= -		(SUPERVISION 114-504			
	Ċ	N	N/A	001 EKVIOION 114-304	C	N	N/A
Staff files are in compliance H(1-7)	0	₩/	0	Adequate supervision throughout facility A(1-2)	10'		
Training hours up-to-date K(5)(b-c)	0'	i		Facility following tracking of children procedures A(3)		12	
				Ratios adequate in all classrooms and on playground B,		-	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	0] -		c c	0		
HEALT	ΓH, S	ANIT	ATION	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	0/			Proper diaper changing practices were observed F(1-16)			T.
Medicine and harmful items labeled and stored property D(2)			12	Proper handwashing practices were observed G(4)			D/
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			0	No smoking/consumption of alcoholic beverage A(3)		0	iz
			TE 114	1-507	L		
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	0	0	0	Playground equip. safe & firmly anchored B(7)			10/
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			0/	Adequate cushioning material; at least 6ft fall zone B(9)	 		
Ceiling, floors, windows, doors free from hazards A(5)(d)	<u> </u>	0	12/	Fencing/safety barriers 4ft. in height, in good repair B(4)		0	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	<u> </u>	-		Outdoor space free from hazards and litter B(2)		0	4
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0	<u> </u>	10/	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	<u> </u>		2	Play Pens observed C(4)			_
Electrical outlets are securely covered A(11)(c)	<u> </u>	<u> </u>	0/	Cribs meet federal standards (reviewed certificate) D(1)	\vdash		9
Sink area has running water A(12)(d)	0	<u> </u>	Ø	Cots, mats, cribs labeled or charted for each child D(2)			4
Soap and disposable towels available at sink A(12)(i)	†				<u>-</u>		E
Furniture, toys & equipment are clean and in good repair C(1)	0	_	D'	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clear and thi good repair C(1)			D'	Written, planned, daily program of activities that is	-		<u> </u>
Healthy pets/animals (Vaccination record up-to-date) E(4)	0		8	developmentally & age appropriate observed A(1-3)	\vdash		
	DE			Positive, non-abusive discipline practice B(1)			IS
MEAL REQUIREMENTS 114-508 C N N/A							NIA
Meals & snacks in compliance with USDA A(1)(b)			IWA.	Round, firm foods are not offered to children under 4 yrs.		N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	<u> </u>	0	I I	Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)			<u> </u>	Food stored & handled properly D(1)			15
Refrigerators have thermometers, temp under 45°F D(2-3)		0	-	All cleaning & poisonous items stored away from food D			<u>-</u>
INFANT CARE 114-509				TRANSPORTATION 114-505 I	ŭ		-
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)		0	1	Vehicle has proper safety restraints & in good repair I(1)		<u></u>	197
No bottles propped or given in cribs or on mats A(3)(c)	0	0	5	Checklist for loading/unloading children reviewed (2)(d)			Ġ-
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)	0		19	Driver's (valid) driver's license reviewed (1)(f)			
Food for infants cut in pieces 1/4 inch or less A(3)(i)	0	0	0		- L		
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation			1000
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that				The state of the s	12-10-7		PARK
child A(3)(a)			4	No violations noted at the time of visit			
Signature of Director/Operator/Designee:	The state of the s			Date: 12/19/2 → Refused (o sigr	1	
Signature of Child Care Licensing Specialist:	14			Date: 12/19/24			

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

NAME OF PROVIDER/OPERATOR Palmetto Children's Academy

PERMIT # 24439

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
TB tests and health assessments need to be obtained for 2 caregivers.	Health assessments and TB test results (on the DHEC 1420) need to be obtained, sent to your specialist, and placed in staff files.	1/19/25

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

Licensing Specialist Renee Alexander

DSS Form 2910 (Feb 2023)