South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Be Great Academy- Gallman Elementary

Permit #: 25909

Address: 255 Hawkins Road NEWBERRY, SC 29108

Date of Inspection: 412125

Date of inspection: 772723
Time of Inspection: 3:05 pm
Type of Inspection: Annual 🗆 Complaint
☐ Follow Up (Original Inspection
Date:/)
Reason for Follow up:
□ Pending Deficiencies
Self-Reported Incident

Telephone #: 839-201-2636	, ,					
Center Director/Designee: Marlana Ree	der ,	/ `				
Change in Ownership or Director? Ye	s No If yes, Name:					

Building 2: Maximum number of children: 81 Building 1: _ Maximum number of infants: 5 □ 24 months 30 months □ I-4 facility Items posted in public view: License Menu Ratio Chart (Ali classrooms)

Building 3: Infants are in designated rooms? Yes No N/A

Does facility transport children? Yes No N/A

Overnight Care? Yes

ABC Quality Yes Head Start - Yes No Public Schools - Yes No Overnight
Hours of Operation: M- 2:30PM- 6:30PM T- 2:30PM- 6:30PM W- 2:30PM- 6:30PM Th- 2:30PM- 6:30PM F- 2:30PM- 6:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	H 5			SUPERVISION 114-504			
	С	N	N/A		C	N	N/
taff files are in compliance H(1-7)	IX.			Adequate supervision throughout facility A(1-2)			1
raining hours up-to-date K(5)(b-c)	X	0		Facility following tracking of children procedures A(3)	- X		1
t least 1 person with CPR & 1 St Aid on the premises K(5)(h)	X	0	0	Ratios adequate in all classrooms and on playground B, C	X		1
HEA .	LTH, S	SANIT		& SAFETY 114-505	<u>Timali</u>		
	С	N	N/A		С	N	N
Children's faces/hands are clean B(1)	\mid \times			Proper diaper changing practices were observed F(1-16)		□	
Medicine and harmful items labeled and stored properly D(2)	X			Proper handwashing practices were observed G(4)			\Box
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	X			No smoking/consumption of alcoholic beverage A(3)			15
Current Emergency Preparedness Plan H(3)	X		0	Emergency Medical Plan C(1)	X	0	
PHYSICA	LSIT	E 114	-507	Zillergerre Westerriem of V		ПП	ė.
BUILDING	С	N	N/A	PLAYGROUND	С	N	N
/entilation and lighting & sufficient A(2)(a-d), (4)	×	1		Playground equip. safe & firmly anchored B(7)	X		1
No strangulation/choking/suffocation hazards A(5)(g)	†≎			Adequate cushioning material; at least 6ft fall zone B(9)	X		1
Ceiling, floors, windows, doors free from hazards A(5)(d)	10			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.	✝♡	1 -		Outdoor space free from hazards and litter B(2)	X	-	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	12			RESTING	C	N	TN
All potentially harmful items including cleaning supplies, flammable	-	1-		Play Pens observed C(4)		<u> </u>	†
roducts, poisonous, toxic, hazardous and materials are labeled and	1	_		, , , , , , , , , , , , , , , , , , , ,		_	١,
tored in locked area out of children's reach. Bio-contaminants are	X	0					1
lisposed of properly. A(5)(c) (e), A(8); E(1),(4)	1		1	<u> </u>			1_
Electrical outlets are securely covered A(11)(c)	X		0	Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	1			Cots, mats, cribs labeled or charted for each child D(2)			\perp
Soap and disposable towels available at sink A(12)(i)	Y		0	PROGRAM 114-506	С	N	ľN
Furniture, toys & equipment are clean and in good repair C(1)	V	0	0	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	V		G	developmentally & age appropriate observed A(1-3)	X		1
Healthy animals, not permitted if allergic E(4)	<u></u>		×	Positive, non-abusive discipline practice B(1)	X		-
Other environmental allergies (Policy #120)	V	1-					
MEAL REQ	UIRE	MENT	S 114-5	508	100 E		
	Ç	N	N/A		С	N	N
Meals & snacks in compliance with USDA A(1)(b)	3 €			Round, firm foods are not offered to children under 4 yrs. old,	X	0	
Clean, wholesome, unspoiled, properly labeled food A(4)	X		В	unless properly cut to prevent choking risk A(3)	X	0_	
Food preparers have proper hair restraints B(5)	X			Food stored & handled properly D(1)	X		\perp
Refrigerators have thermometers, temp under 45°F D(2-3)	X			All cleaning & poisonous items stored away from food D(8)	X	B	1
Prevention and response to food allergies A(9-10)	LX.			TRANSPORTATION 444 FOF		O.	
INFANT CARE 114-509	Á	A.I	All/A	TRANSPORTATION 114-505 I		, ki	A
efects are alread on their book to alread APM-1	C	N	N/A	Vahiala has propor sofah spotsainta 9 in good sonais 1/4)	C	N	+9
nfants are placed on their back to sleep A(5)(a)	-		X	Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)			1 XX	Checklist for loading/unloading children reviewed (2)(d)			+<
ood for toddlers cut in pieces ½ inch or less A(3)(k)			X	Driver's (valid) driver's license reviewed (1)(f)			1
Food for infants cut in pieces ¼ inch or less A(3)(j)	-	10	X	C-Compliant with Regulation			-
Crock pots, bottle warmers, are inaccessible to children, No	0		X	N-Noncompliant with Regulation			
microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child	+	-	1	Violations noted at the time of visit \(\text{Vest} \) No	The same of the same of		and the last
Cups and bottles labeled with child's name & used only by that child 4(3)(a)			X	Any violations corrected onsite \square Yes \square Yo DSS Form 2910		- Vac	۸.

Signature of Child Care Licensing Specialis