## South Carolina Department of Social Services Office of Child Care Licensing

Date of Inspection:

Time of Inspection:

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Signature of Child Care Licensing Specialist:

Facility Name: Creative Learning Kid	ds CDC	Type of Inspection:           Annual □ Complaint	
Permit #: 24303		□ Follow Up (Original Inspection	
	#: 24303 :: 140 Southport Rd. SPARTANBURG, SC 29306 Date: Reason		
tadiood. 170 dodniport rts. 017 itt	,	Reason for Follow up:	
		□ Pending Deficiencies	
Telephone #: 864-587-8900	Any changes in contact info (Phone/Email/Fax)? ☐ Yes	□ Self-Reported Incident	
Center Director/Designee: Felicia Sp	purgeon-Norris		
Change in Ownership or Director?	⊐ Yes 🗷 Nolfyes, Name:		
Maximum number of children: 62	Building 1: Building 2:	Building 3:	
Maximum number of infants: 62	□ 24 months □ 30 months □ I-4 facility	Infants are in designated rooms? Yes No N/A	

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	199			SUPERVISION 114-504	1,6	10	
MANAGEMENT, ADMINISTRATION & STATTING TT4-303	C	N	N/A	adi Enviolent 114 304	С	N	N/A
Staff files are in compliance H(1-7)	V			Adequate supervision throughout facility A(1-2)	100		0
Training hours up-to-date K(5)(b-c)		ū	4	Facility following tracking of children procedures A(3)	9/		
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	4	۵	0	Ratios adequate in all classrooms and on playground B, C	V		D
	LTH, S	ANIT		& SAFETY 114-505	Щ		
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	V			Proper diaper changing practices were observed F(1-16)		B	62
Medicine and harmful items labeled and stored properly D(2)	V			Proper handwashing practices were observed G(4)		D	C
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	8			No smoking/consumption of alcoholic beverage A(3)			(2
Current Emergency Preparedness Plan H(3)	US			Emergency Medical Plan C(1)	<b>V</b>		0
PHYSICA	LSITE	114	507				
BUILDING	C	N	N/A	PLAYGROUND	С	N	N
Ventilation and lighting & sufficient A(2)(a-d), (4)	6	0		Playground equip. safe & firmly anchored B(7)	UZ		
No strangulation/choking/suffocation hazards A(5)(g)	6	0		Adequate cushioning material; at least 6ft fall zone B(9)	(Ja)		
Ceiling, floors, windows, doors free from hazards A(5)(d)	3	0		Fencing/safety barriers 4ft. in height, in good repair B(4)	02		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	4			Outdoor space free from hazards and litter B(2)	12		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	V	-0		RESTING	С	N	N
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)		1.1.	
products, poisonous, toxic, hazardous and materials are labeled and	2						l z
stored in locked area out of children's reach. Bio-contaminants are	1				_		"
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)	+	-	-				-
Electrical outlets are securely covered A(11)(c)	9			Cribs meet federal standards (reviewed certificate) D(1)	V		-
Sink area has running water A(12)(d)	1	0		Cots, mats, cribs labeled or charted for each child D(2)	7		-
Soap and disposable towels available at sink A(12)(i)	9			PROGRAM 114-506	С	N	N/
Furniture, toys & equipment are clean and in good repair C(1)		0	D	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)			-
Healthy animals, not permitted if allergic E(4)			A	Positive, non-abusive discipline practice B(1)	8		100
Other environmental allergies (Policy #120)	0				M		5
MEAL REQ				08			
	C	N	N/A		С	N_	N//
Meals & snacks in compliance with USDA A(1)(b)	M	<u></u>		Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk <b>A(3)</b>	100		-
Clean, wholesome, unspoiled, properly labeled food A(4)	12	<u> </u>	0	Food stored & handled properly <b>D(1)</b>	6		-
Food preparers have proper hair restraints <b>B(5)</b> Refrigerators have thermometers, temp under 45°F <b>D(2-3)</b>	10	8	0	All cleaning & poisonous items stored away from food D(8)	6		
Prevention and response to food allergies A(9-10)	3	<u> </u>	-	All cleaning a poisonous nems stored away from rood b(c)	10/	<u> </u>	
INFANT CARE 114-509				TRANSPORTATION 114-505 I		ij	
	С	N	N/A		С	Ñ	. N/.
Infants are placed on their back to sleep A(5)(a)	1			Vehicle has proper safety restraints & in good repair I(1)		0	le
No bottles propped or given in cribs or on mats A(3)(c)	1			Checklist for loading/unloading children reviewed (2)(d)		0	10
Food for toddlers cut in pieces ½ inch or less A(3)(k)			4	Driver's (valid) driver's license reviewed (1)(f)			t
ood for infants cut in pieces ¼ inch or less A(3)(j)		0	1		80		
Crock pots, bottle warmers, are inaccessible to children, No	1		_	C-Compliant with Regulation	PART.		
microwaving of beverages observed A(3)(d)			1	N-Noncompliant with Regulation		THE !	133
Cups and bottles labeled with child's name & used only by that child A(3)(a)	4			Violations noted at the time of visit   Yes No  Any violations corrected onsite   Yes No  DSS Form 2910 ne			N