South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS acility Name: Safe Haven Kids Academy Date of Inspection: 1-8-24 Time of Inspection: 2.00 - 3.00Type of Inspection: Annual Complaint ermit #: 25752 □ Follow Up (original inspection date Reason for Follow up: a clear up pending deficiency a Self-Report ddress: 1355 Ebenezer Road, ROCK HILL, SC 29732 Hours of Operation: Single Shift ephone #: 803-909-9364 Any changes in contact into (Phone/Email/Fax)? D Yes PNo Overnight Care?

Yes No anter Director/Designee: Jessica McConnell Bowler hange in Ownership or Director?

Yes
No If yes, Name: aximum number of children: 38 Building 1: _____ **Building 2:** Building 3: _ aximum number of infants: 6 □ 24 months ๗ 50 months □ 1-4 facility Infants are in designated rooms?@Yes □ No □ N/A ams posted in public view: va License la Menu a Ratio Chart (All classrooms) Does facility transport children? □ Yes to No □ N/A MANAGEMENT ADMINISTRATION & STAFFING 114-503. SUPERVISION 114-504 C N N/A C . N N/A Staff files are in compliance H(1-7) W Adequate supervision throughout facility A(1-2) O 0 Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 0 O At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C \mathbf{D} HEALTH, SANITATION & SAFETY 114-505 C N N/A C N NA Children's faces/hands are clean B(1) V Proper diaper changing practices were observed F(1-16) M D o Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) D O V First Aid kit in facility and in vehicle if transport E(1), I(1)(a) V 0 No smoking/consumption of alcoholic beverage A(3) D 0 -PHYSICAL SIT E 114-507 BUILDING C 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) W 0 0 No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) 84 0 W О 0 Celling, floors, windows, doors free from hazards A(5)(d) Y ď D Fencing/safety barriers 4ft. in height, in good repair 8(4) D O Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) 0 0 0 Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C N N/A Garbage kept properly in plastic lined receptacles A(8) (d-1) V 0 Play Pens observed C(4) 0 d Electrical outlets are securely covered A(11)(c) o/ Cribs meet federal standards (reviewed certificate) D(1) M O Sink area has running water A(12)(d) ď Cots, mats, cribs labeled or charted for each child D(2) 0 Soap and disposable towels available at sink A(12)(1) ď **PROGRAM 114-888** 0 С N NA 10 Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) Ð developmentally & age appropriate observed A(1-3) V О Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) 0 MENTS 114-508 MEAL REQUIRE C N N/A CN NA Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 O 0 D Clean, wholesome, unspoiled, properly labeled food A(4) W yrs. Old, unless properly cut to prevent choking risk A(3) 0 Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) D Ö 9 ,D 0 Refrigerators have thermometers, temp under 45°F D(2-3) 0 All cleaning & poisonous items stored away from food D \Box **INFANT CARE 114-509** TRANSPORTATION 114-5051 C NA N Ċ N/A Vehicle has proper safety restraints & in good repair I(1) Infants are placed on their back to sleep A(5)(a) ₩ D 80 No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) W Ü O 0 0 0 Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Driver's (valid) driver's Ilcense reviewed (1)(1) 0 0 0 0 -Food for infants cut in pieces 1/4 inch or less A(3)(i) C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No Ð microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit

Signature of Director/Operator/Designee: 1013// 2011/12	_ Date: 1-8-24 □ Refused to sign
Signature of Child Care Licensing Specialist: See Pault	Date: <u>/-8-24</u>

Division of Early Care and Education Deficiency Correction

NAME OF PROVIDER/OPERATOR Safe Haven Kids Academy

PERMIT #25752

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
There was peeling paint near the toilet tissue dispenser in the bathroom.	Wall needs to be sanded and painted.	2/8/24

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

Licensing Specialist Lisa Pruette 1/8/24

DSS Form 2910 (Feb 2023)