South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Building 2:

Facility Name: Adora Early Learning Academy @ Innovation

Permit #: 26086

ABC Quality No

Address: 45 Innovation Drive GREENVILLE, SC 29607

Date of Inspection Time of Inspection: // Type of Inspection:

Annual Complaint Follow Up (Original Inspection Date: 5 1 5 1 25) Reason for Follow up: *Fending Deficiencies □ Self-Reported Incident

Telephone #: 864-612-4586 Any changes in contact info (Phone/Email/Fax)? Tyes No Center Director/Designee: Jordan LeAnn Jones

Change in Ownership or Director?

Yes Wo If yes, Name:

Maximum number of children: 205 Building 1:

Maximum number of infants: 47 □ 24 months ■ 30 months ■ I-4 facility

Items posted in public view: License Menu Ratio Chart (All classrooms)

Head Start □ Yes @ No Public Schools □ Yes Z No

Does facility transport children? - Yes WNo - N/A

Infants are in designated rooms? Wes - No - N/A

Building 3:

Overnight Care? - Yes No

Hours of Operation: M- 7:00AM- 6:00PM T- 7:00AM- 6:00PM W- 7:00AM- 6:00PM Th- 7:00AM- 6:00PM F- 7:00AM- 6:00PM

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)		<u>-</u>	
Training hours up-to-date K(5)(b-c)		12	4	Facility following tracking of children procedures A(3)	9	=	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	9			Ratios adequate in all classrooms and on playground B, C	4		
HEAL	TH, S	SANIT	ATION	& SAFETY 114-505			
	С	N	N/A		С	N	N//
Children's faces/hands are clean B(1)	n/	0		Proper diaper changing practices were observed F(1-16)			75
Medicine and harmful items labeled and stored properly D(2)			Q	Proper handwashing practices were observed G(4)			ē
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			0	No smoking/consumption of alcoholic beverage A(3)	00		
Current Emergency Preparedness Plan H(3)				Emergency Medical Plan C(1)	G/		
PHYSICAL	SITE	114		Temorgono modica namo (1)			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	0	0		Playground equip. safe & firmly anchored B(7)		0	
No strangulation/choking/suffocation hazards A(5)(g)	19/			Adequate cushioning material; at least 6ft fall zone B(9)		-	<u> </u>
Ceiling, floors, windows, doors free from hazards A(5)(d)	3			Fencing/safety barriers 4ft. in height, in good repair B(4)		0	35
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	5			Outdoor space free from hazards and litter B(2)			M
Facility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable		1	1	Play Pens observed C(4)	Ť		1
products, poisonous, toxic, hazardous and materials are labeled and							١.
stored in locked area out of children's reach. Bio-contaminants are	19		0				d
disposed of properly. A(5)(c) (e), A(8); E(1),(4)							<u> </u>
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	4			Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	10/		0	Written, planned, daily program of activities that is			\Box
Furniture, toys & equipment meets the CPSC standards C(2)	4		0	developmentally & age appropriate observed A(1-3)	5		
Healthy animals, not permitted if allergic E(4)				Positive, non-abusive discipline practice B(1)		G	0
Other environmental allergies (Policy #120)	0		2				-
MEAL REQU		1		08			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	8			Round, firm foods are not offered to children under 4 yrs. old,			
Clean, wholesome, unspoiled, properly labeled food A(4)	2		-	unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)	D/1			Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	5/		Ü	All cleaning & poisonous items stored away from food D(8)			
Prevention and response to food allergies A(9-10)		Π	0/		1		0
INFANT CARE 114-509			61/6	TRANSPORTATION 114-505		11	M
	С	N	N/A		С	N	N/a
Infants are placed on their back to sleep A(5)(a)		10	P	Vehicle has proper safety restraints & in good repair I(1)			G
No bottles propped or given in cribs or on mats A(3)(c)	G			Checklist for loading/unloading children reviewed (2)(d)			(1)
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0		9	Driver's (valid) driver's license reviewed (1)(f)			Off
Food for infants cut in pieces ¼ inch or less A(3)(j)	T/						
Crock pots, bottle warmers, are inaccessible to children, No	0			C-Compliant with Regulation			
microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child	-	-	-	N-Noncompliant with Regulation Violations noted at the time of visit □ Yes No	n		PATE NO.
	1 -		1	I VIDIAGOUS DOTED AT THE TIME OF VISIT OF YES CANO			

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

<u>∠6 | '∠S</u> □ Refused to sign.

Date: 8-25 □