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

Facility Name: Coastal Children's Academy

Signature of Child Care Licensing Specialist:

Permit #: 24129

Address: 286 Dunn Shortcut Road CONWAY, SC 29527

Date of Inspection: \_ 10 1 7 Time of Inspection: 11:15 AW Type of Inspection: □ Annual □ Complaint
□ Follow Up (Original Inspection
Date: □ / □ / S
Reason for Follow up:

			△ Pending Deficiencies
	Any changes in contact info (Phone/Email/Fax)?	□ Yes of No	□ Self-Reported Incident
Center Director/Designee: Faizaan Sam:		L	·
Change in Ownership or Director? - Ye			
Maximum number of children: 75	Building 1: Buildin	g 2: Building 3:	
Maximum number of infants: 23	NIA 0 24 months of 30 months of 1-4 fa	acility Infants are in	designated rooms? ☑ Yes □ No □ N/A
Items posted in public view: Excense	e 🗆 Menu 🖬 Ratio Chart (All classrooms)	/ Does facility t	ransport children? 🗆 Yes 🗷 No 🗆 N/A
ABC Quality Yes	Head Start - Yes No Public Schools - Y	'es ≰ No Overnight	Care? - Yes & No
Hours of Operation: M- 6:30AM- 6:00PM	T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:3	DAM- 6:00PM F- 6:30AM- 6:00PM	

MANAGEMENT. ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504		-23	
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	0,	0	e	Adequate supervision throughout facility A(1-2)	Ø	Ò	
Training hours up-to-date K(5)(b-c)	6		D	Facility following tracking of children procedures A(3)		Ð	
At least 1 person with CPR & 1 <sup>SI</sup> Aid on the premises K(5)(h)	0	-	0_	Ratios adequate in all classrooms and on playground B, C	ø	□	
HEAT HEAT	LTH, S	SANIT	TATION	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	0	] _	0,	Proper diaper changing practices were observed F(1-16)	0		a
Medicine and harmful items labeled and stored properly D(2)	0		E,	Proper handwashing practices were observed G(4)	0	0	d
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0	0	8	No smoking/consumption of alcoholic beverage A(3)	0		D/
Current Emergency Preparedness Plan H(3)		D	9	Emergency Medical Plan C(1)	0		6
PHYSICA	SITE	E 114	-507	WALLEST TO THE CONTROL OF THE CONTRO		S	
BUILDING	С	N	N/A,	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	В		ø,	Playground equip. safe & firmly anchored B(7)			Ø
No strangulation/choking/suffocation hazards A(5)(g)			12	Adequate cushioning material; at least 6ft fall zone B(9)	0		ø
Ceiling, floors, windows, doors free from hazards A(5)(d)	0		d.	Fencing/safety barriers 4ft. in height, in good repair B(4)	-		d
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			2	Outdoor space free from hazards and litter B(2)		0	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)		_	0/	RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable	† <del>-</del>			Play Pens observed C(4)			-
products, poisonous, toxic, hazardous and materials are labeled and	l _	_	6	, , , , , , , , , , , , , , , , , , , ,	_	_	6
stored in locked area out of children's reach. Bio-contaminants are		0	1 40		0	ď	"
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)	$oxed{oxed}$		<u> </u>				1.
Electrical outlets are securely covered A(11)(c)	O	0	1	Cribs meet federal standards (reviewed certificate) D(1)		0	3
Sink area has running water A(12)(d)	0		æ	Cots, mats, cribs labeled or charted for each child D(2)	0	0	e
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-508	С	N	N/A
urniture, toys & equipment are clean and in good repair C(1)			Ø	Written, planned, daily program of activities that is		0	/
Furniture, toys & equipment meets the CPSC standards C(2)		0		developmentally & age appropriate observed A(1-3)		L.	
Healthy animals, not permitted if allergic E(4)	0	0	2	Positive, non-abusive discipline practice B(1)	0	0	1
Other environmental allergies (Policy #120)	0				0		d
MEAL REQ	UIREN	MENT	S 114-5	08			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			e e	Round, firm foods are not offered to children under 4 yrs. old,			Ø
Clean, wholesome, unspoiled, properly labeled food A(4)	0		ď	unless properly cut to prevent choking risk A(3)			ø
Food preparers have proper hair restraints B(5)		0	7	Food stored & handled properly D(1)			Ø
Refrigerators have thermometers, temp under 45°F D(2-3)			<u> </u>	All cleaning & poisonous items stored away from food D(8)	-	0	0
Prevention and response to food allergies A(9-10)	0		2	TD4H0D0DT4TION444 F05			6
INFANT CARE 114-509	0	NI.	MIZA	TRANSPORTATION 114-505		A.L	NI/A
A C. A. C. A	С	N	N/A	Muhista has assess sofety a staints 0 in seast assets (M)	С	N _	N/A
Infants are placed on their back to sleep A(5)(a)		0	Ø	Vehicle has proper safety restraints & in good repair I(1)		0	2
No bottles propped or given in cribs or on mats A(3)(c)	0		<u>e</u>	Checklist for loading/unloading children reviewed (2)(d)	-	0	20
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	Ø	Driver's (valid) driver's license reviewed (1)(f)			
Food for infants cut in pieces 1/4 inch or less A(3)(j)			<b>P</b>				
Crock pots, bottle warmers, are inaccessible to children, No		_	8	C-Compliant with Regulation			203
microwaving of beverages observed A(3)(d)	-	_		N-Noncompliant with Regulation	C) Carlo	ANG Se	47.52
Cups and bottles labeled with child's name & used only by that child A(3)(a)	o l		<b>9</b>	Violations noted at the time of visit □ Yes Ø No Any violations corrected onsite □ Yes Ø No DSS Form 2910 ne	eded	□ Yes	No
11-11-1			/	Date: 10/1/25 Refused to sign			2 110