## Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Kid City Child Care Center LLC DBA Kid City Learning Center

Permit #: 26245

Address: 7124 Mapleleaf Drive SPARTANBURG, SC 29303

Signature of Child Care Licensing Specialist:

Date of Inspection: 10:30

Time of Inspection: 10:50

Inspection: (Annual Complaint

Type of Inspection: Annual Complaint

Follow Up (Original Inspection Date: 9 122125)

Reason for Follow up:

Pending Deficiencies

Self-Reported Incident

Telephone #: 864-777-0706	Any changes in contact info (Phone/Email/Fax)?  Yes  No		Self-Reported Incident
Center Director/Designee: Natalie Kozlowski			
Change in Ownership or Director?   Yes   No If yes, Name:			
Maximum number of children: 191	Building 1:	Building 2:	Building 3:
Maximum number of infants: 108	24 months 30 mor	nths   I-4 facility	Infants are in designated rooms? A Yes - No - N/A
Ratio Chart (All classrooms)  ABC Quality Yes  Head Start   Yes   No   Public Schools   Yes   No			Does facility transport children? Yes D No D N/A
ABC Quality Yes	Head Start - Yes No Public S	chools 🗈 Yes 🗷 No	Overnight Care?   Yes   No
Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F- 6:30AM- 6:00PM			

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N N/A C N N/A Staff files are in compliance H(1-7) ┰ Adequate supervision throughout facility A(1-2) Ø Training hours up-to-date K(5)(b-c) ₫ Facility following tracking of children procedures A(3) 4  $\forall$ Ratios adequate in all classrooms and on playground B, C At least 1 person with CPR & 1<sup>St</sup> Aid on the premises K(5)(h) TION & SAFETY 114-505 HEALTH, SANIT, N N/A C C N N/A 4 0 o Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) ↲ W First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) d Current Emergency Preparedness Plan H(3) V Emergency Medical Plan C(1) PHYSICAL SITE 114-507 BUILDING C C N N/A **PLAYGROUND** Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) Œ \blacktriangledown Playground equip, safe & firmly anchored B(7) UZ/ ď Adequate cushioning material; at least 6ft fall zone B(9) No strangulation/choking/suffocation hazards A(5)(g) Ceiling, floors, windows, doors free from hazards A(5)(d) Œ Fencing/safety barriers 4ft. in height, in good repair B(4) 6 y Building(s) temp between 68-80°F A(7) if no, close in 4 hrs. أكل Outdoor space free from hazards and litter B(2) RESTING С Facility free from pest problems (Insects, rodents) A(8)(b-c) N N/A 0 0 Play Pens observed C(4) All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and d VZ. stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)( c) ( e), A(8); E(1),(4) M 0 Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) 9 Sink area has running water A(12)(d) ø/ Cots, mats, cribs labeled or charted for each child D(2) V С N N/A Soap and disposable towels available at sink A(12)(i) 9 ٥ **PROGRAM 114-506** Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) 0 0 0 П П developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) W Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) 0 0 Other environmental allergies (Policy #120) ↲ 0 b/ MEAL REQUIREMENTS 114-508 N N/A C N N/A C Meals & snacks in compliance with USDA A(1)(b) Ø a Round, firm foods are not offered to children under 4 yrs. old, ď Clean, wholesome, unspoiled, properly labeled food A(4) d unless properly cut to prevent choking risk A(3) 6 Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Y Refrigerators have thermometers, temp under 45°F D(2-3) ℴ All cleaning & poisonous items stored away from food D(8) પ્ત Prevention and response to food allergies A(9-10) Y 0 **INFANT CARE 114-509** TRANSPORTATION 114-505 I N/A C C N N N/A Infants are placed on their back to sleep A(5)(a) 0 O Vehicle has proper safety restraints & in good repair I(1) ℴ Checklist for loading/unloading children reviewed (2)(d) V No bottles propped or given in cribs or on mats A(3)(c) V П Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Q Ø Food for infants cut in pieces 1/4 inch or less A(3)(i) 0 Ф Crock pots, bottle warmers, are inaccessible to children, No. **C-Compliant with Regulation**  $\Box$ ď microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit - Yes V No 0 Any violations corrected onsite - Yes No DSS Form 2910 needed - Yes No A(3)(a)Signature of Director/Operator/Designee: ☐ Refused to sign.