South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Children's Academy of Spartanburg

Permit #: 25623

Address: 195 S Converse Street SPARTANBURG, SC 29306

Date of Inspection: 1021 Time of Inspection: 130	25
Type of Inspection: D Annual Complaint	
□ Follow Up (Original Inspection	
Date:/)	
Reason for Follow up:	
Pending Deficiencies	
□ Self-Reported Incident	

Telephone #: 864-595-3727	Any changes in contact info (Phone/Email/Fax)? □ Yes No
Center Director/Designee: Zeverly Glen	
Change in Ownership or Director? o V	os -No If vas Nama:

Change in Ownership or Director?

Yes

No it yes, Name: Maximum number of children: 90 Building 1:

Building 2:

Building 3: Infants are in designated rooms? Yes No N/A

Does facility transport children? Yes No N/A
Overnight Care? Yes No

Hours of Operation: M-7:00AM-5:00PM T-7:00AM-5:00PM W-7:00AM-5:00PM Th-7:00AM-5:00PM F-7:00AM-5:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504											
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	30F LIVERSION 114-304	С	N	N/A				
Staff files are in compliance H(1-7)	J	D		Adequate supervision throughout facility A(1-2)	V.						
Training hours up-to-date K(5)(b-c)	0	D	V	Facility following tracking of children procedures A(3)	4						
At least 1 person with CPR & 1 ^{SI} Aid on the premises K(5)(h)	4			Ratios adequate in all classrooms and on playground B, C	4	0					
	TH, S	ANIT	ATION 8	8 SAFETY 114-505							
	С	N	N/A		С	N_	N/A				
Children's faces/hands are clean B(1)	4	0		Proper diaper changing practices were observed F(1-16)		0	1				
Medicine and harmful items labeled and stored properly D(2)	0	D	4	Proper handwashing practices were observed G(4)		0	4				
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	4	0	0	No smoking/consumption of alcoholic beverage A(3)		D	V				
Current Emergency Preparedness Plan H(3)	1	0		Emergency Medical Plan C(1)	1	0	0				
PHYSICAL	SITE	114	507								
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A				
Ventilation and lighting & sufficient A(2)(a-d), (4)	5			Playground equip. safe & firmly anchored B(7)	D		150				
No strangulation/choking/suffocation hazards A(5)(g)	1			Adequate cushioning material; at least 6ft fall zone B(9)		D	9				
Ceiling, floors, windows, doors free from hazards A(5)(d)	V		0	Fencing/safety barriers 4ft, in height, in good repair B(4)		0.5	10				
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	V.			Outdoor space free from hazards and litter 8(2)			12				
Facility free from pest problems (Insects, rodents) A(8)(b-c)	VZ	D		RESTING	С	N	N/A				
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)							
products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are	1						7				
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	•	1									
Electrical outlets are securely covered A(11)(c)	4	0		Cribs meet federal standards (reviewed certificate) D(1)	V	0	0				
Sink area has running water A(12)(d)	TE S	0		Cots, mats, cribs labeled or charted for each child D(2)	0	0	0				
Soap and disposable towels available at sink A(12)(i)	v	- C		PROGRAM 114-506	С	N	N/A				
Furniture, toys & equipment are clean and in good repair C(1)	7			Written, planned, daily program of activities that is							
Furniture, toys & equipment meets the CPSC standards C(2)	7			developmentally & age appropriate observed A(1-3)			0				
Healthy animals, not permitted if allergic E(4)			v	Positive, non-abusive discipline practice B(1)	(20.						
Other environmental allergies (Policy #120)	4	0			10/	0	0				
MEAL REQU				08							
	С	N	N/A		С	N_	N/A				
Meals & snacks in compliance with USDA A(1)(b)	4	Ω	o ·	Round, firm foods are not offered to children under 4 yrs. old,	0/						
Clean, wholesome, unspoiled, properly labeled food A(4)	5			unless properly cut to prevent choking risk A(3)	0/						
Food preparers have proper hair restraints B(5)	7	0		Food stored & handled properly D(1)	₩.		0				
Refrigerators have thermometers, temp under 45°F D(2-3)	4	0		All cleaning & poisonous items stored away from food D(8)	6						
Prevention and response to food allergies A(9-10) INFANT CARE 114-509	0/	n		TRANSPORTATION 114-505 I	ŲŽÍ		О				
INFANT CARE T14-509	С	N	N/A	TRANSPORTATION 114-3031	С	N	N/A				
Infants are placed on their back to sleep A(5)(a)		D	JVIA	Vehicle has proper safety restraints & in good repair I(1)			D/				
No bottles propped or given in cribs or on mats A(3)(c)	1		0	Checklist for loading/unloading children reviewed (2)(d)		0	0				
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0	0	1	Driver's (valid) driver's license reviewed (1)(f)		-	10/				
Food for infants cut in pieces ¼ inch or less A(3)(j)			7								
Crock pots, bottle warmers, are inaccessible to children, No	_			C-Compliant with Regulation		AX BE					
microwaving of beverages observed A(3)(d)	0	0	1	N-Noncompliant with Regulation	100						
Cups and bottles labeled with child's name & used only by that child	1	o o		Violations noted at the time of visit - Yes No			1.				
A(3)(a)	9	L	1	Any violations corrected onsite a Yes No DSS Form 2910 ne		⊒ Yes≀	W No				
Signature of Director/Operator/Designee: Zellus Collection Date: D											
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Signature of Child Care Licensing Specialist:	I	∇	_14,44	Date 10 21 25							