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

| acility Name: La Petite Academy | | | Date of | Inspection: 11-8-21 Time of Inspection: 10-2 | 210 | | |
|--|-------------|--------|---------|---|----------------|-------------|--------|
| ermit #: 12827 Type of Inspection: □ Ann | ual r | n Co | mnlain | t Follow Up (original inspection date 8-23-2 | 377C | <u>ur</u> i | 1 |
| Type of meposion is 74m | www. | _ •• | mpiam | Reason for Follow up: A clear up pending deficiency | | olf Da | nnart |
| 11 4005 0110 | | | | · · · · · · · · · · · · · · · · · · · | <i>y</i> (1 3) | SII-KE | eport |
| ddress: 4805 Old Spartanburg Road, TAYLORS, SC 29687 | | | | Hours of Operation: Single Shift | | | |
| | conta | ct in | io (Pho | ne Email Fax)? to Yes 🗆 No Overnight Care? 🗆 | Yes | DING | 5 |
| enter Director/Designee: | ъ. | | | | | | |
| nange in Ownership or Director? Yes Do If yes, Name: | 14/ | ex. | 15 | Dirtan | | | |
| aximum number of children: 125 Building 1: | | | Buil | ding 2: Building 3: □ | CDE | Ρ | |
| aximum number of infants: 42 | □ 30 i | mont | hs 🗆 l- | 4 facility Infants are in designated rooms? | No c | ı N/A | \ |
| ems posted in public view: License @Menu @Ratio C | hart (| All cl | assroo | ms) Does facility transport children? Ves 🗆 No 🗆 N | /A | | |
| MANAGEMENT ADMINISTRATION & STAFFING 444 500 | Wall Street | | | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | 1 | 31/4 | SUPERVISION 114-504 | | | |
| Claff floo are in compliance LHA 7) | C | N | N/A | | C | _ | N/A |
| Staff files are in compliance H(1-7) | | 89/ | | Adequate supervision throughout facility A(1-2) | 12 | 4- | |
| Training hours up-to-date K(5)(b-c) | | - 0 | 198 | Facility following tracking of children procedures A(3) | প্র | | 0 |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | | | | Ratios adequate in all classrooms and on playground B, C | M | 0 | |
| HEALT | _ | _ | | & SAFETY 114-505 | | | |
| | C | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | M | | 0 | Proper diaper changing practices were observed F(1-16) | 12 | | 0 |
| Medicine and harmful items labeled and stored properly D(2) | b/ | | | Proper handwashing practices were observed G(4) | · · | , 0 | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | d | | 0 | No smoking/consumption of alcoholic beverage A(3) | V | | |
| | /SICA | LSI | TE 114- | 507 | 1 | 33 | 100 |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | ds/ | | | Playground equip. safe & firmly anchored B(7) | ro/ | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | 1 | | | Adequate cushioning material; at least 6ft fall zone B(9) | 130 | | - |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | 12 | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 182 | | | Outdoor space free from hazards and litter B(2) | 17 | | |
| 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-i) | | 0 | | Play Pens observed C(4) | | - 14 | IVIA |
| Electrical outlets are securely covered A(11)(c) | 1 | | | Cribs meet federal standards (reviewed certificate) D(1) | 02/ | | |
| Sink area has running water A(12)(d) | | | | Cots, mats, cribs labeled or charted for each child D(2) | | | |
| Soap and disposable towels available at sink A(12)(i) | - N | - | | | 0 | | |
| Furniture, toys & equipment are clean and in good repair C(1) | / | | | PROGRAM 114-506 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | ₩. | | | Written, planned, daily program of activities that is | 0 | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | | developmentally & age appropriate observed A(1-3) | | | |
| | DE O | | MENT | Positive, non-abusive discipline practice B(1) S 114-508 | 02/ | P | |
| WCAL | C | N | N/A | 5 14-508 | | | ALLA |
| Meals & snacks in compliance with USDA A(1)(b) | | | INIA | Round, firm foods are not offered to children under 4 | С | N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | | | yrs. Old, unless properly cut to prevent choking risk A(3) | | | 0 |
| ood preparers have proper hair restraints B(5) | | | 5/ | Food stored & handled properly D(1) | | | - |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | 4 | All cleaning & poisonous items stored away from food D | | - | 0 |
| INFANT CARE 114-509 | | | 4 | TRANSPORTATION 114-505 I | | | Ġ |
| MIT AIRT OAKE 114-303 | C | N | N/A | TRANSPORTATION 114-303 [| C | AI. | NI/A |
| nfants are placed on their back to sleep A(5)(a) | | | | Vehicle has proper safety restraints & in good repair I(1) | | N | N/A |
| | | | | | | | 12/ |
| No bottles propped or given in cribs or on mats A(3)(c) | 19 | | | Checklist for loading/unloading children reviewed (2)(d) | | | 19 |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ¼ inch or less A(3)(i) | | | 20/ | Driver's (valid) driver's license reviewed (1)(f) | | | œ. |
| 111 | | | M | O O - Park Ht B - Let | LI SECTION | | THE ST |
| Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | | |
| nicrowaving of beverages observed A(3)(d) | - | | | N-Noncompliant with Regulation | Asses 1 | _ 8 | |
| Cups and bottles labeled with child's name & used only by that | | | M | | | | |
| child A(3)(a) | 1 | | _ | No violations noted at the time of visit | | | |
| | | | | | | | |
| | 0 | | OX | | | | |
| / λ | (/ | | 41 | Jul Man 1 | | | |
| Signature of Director/Operator/Designee: | <u></u> | | 4 | Date: | - t | | |
| orginature of Director/Operator/Designee. | | | +/- | Date: 11 5 1 1 Refused to | sign | | |
| Signature of Child Care Licensing Specialists | \sim | | 4) | UINTHE 11-8-71 | | | |