South Carolina Department of Social Services Office of Child Care Licensing VIRTUAL INSPECTION FORM FOR LICENSED CENTERS DUE TO COVID19 EMERGENCY

| Facility Name: Coastal Children's Academy, Inc. Permit #: 24129 | | D | ate of | Inspection: Le 17/21 Time of Inspection: 10:00 | <u> </u> | PIM — | 1 |
|---|------------|---------|---------|--|--------------|----------|----------|
| Type of Inspection: ✓ Renewal □ | Folio | w Uj | o (orig | inal inspection date) | | | |
| Address: 286 Dunn Shortcut Road, Conway, SC 29527 Felephone #: 843- Any changes in contact info (Pt 369-5437 Center Director/Designee: Faizaan Samson Ahmed | | 'Ema | il/Fax) | Hours of Operation: 6:30 AM - 6:00 €? □ Yes No Overnight Care? □ Yes | 'es | r¥No |) |
| Change in Ownership or Director? Yes No If yes, Name: | | · . | | <u> </u> | | | |
| Maximum number of children: 75 Maximum number of infants: 24 Items posted in public view: License Menu Ratio Ch | ⁄30 п | nonti | ns 🗆 I- | ding 2: Building 3: differential Building 3: 4 facility Infants are in designated rooms? The signated rooms? | CDEI No 🗆 | P N/A | |
| tems posted in public view: Clicense Menu Ratio Ch | art (A | All cla | essroo | ms) Does facility transport children? □ Yes ☑ No □ N/ | Α | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | 41/4 | SUPERVISION 114-504 | Į. | | |
| Staff files are in compliance H(1-7) | C | N | N/A | | С | N | N/A |
| | 1 | | | Adequate supervision throughout facility A(1-2) | 2 | +- | |
| Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 2 | | | Facility following tracking of children procedures A(3) | Ø | _ | 0 |
| | - Z | 🔲 | D | Ratios adequate in all classrooms and on playground B, C | e | | |
| | | | | & SAFETY 114-505 | | 138 | B 2 |
| | C | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | ø | | | Proper diaper changing practices were observed F(1-16) | B | | |
| Medicine and harmful items labeled and stored properly D(2) | Ø | | | Proper handwashing practices were observed G(4) | 12 | 0 | 0 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | Ø | | | No smoking/consumption of alcoholic beverage A(3) | 1 | 0 | |
| PHY | SICA | L SIT | E 114 | -507 | | 380 | |
| BUILDING | C | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 2 | | 0 | Playground equip. safe & firmly anchored B(7) | 0 | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | | | Adequate cushioning material; at least 6ft fall zone B(9) | 2 | _ | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | | | Fencing/safety barriers in good repair B(4) | _ | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | ø | | 0 | Outdoor space free from hazards and litter B(2) | 4 | <u> </u> | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | <i>y</i> 2 | | 0 | RESTING | 4 | <u> </u> | |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | 0 | Play Pens observed C(4) | C | N | N/A |
| Electrical outlets are securely covered A(11)(c) | 0 | 0 | - | | | D | 8 |
| Sink area has running water A(12)(d) | 12 | | | Cribs meet federal standards (reviewed certificate) D(1) | Ø | | |
| | _ | 0 | | Cots, mats, cribs labeled or charted for each child D(2) | | _ | |
| Soap and disposable towels available at sink A(12)(i) | 15 | | | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | e | | | Written, planned, daily program of activities that is | | В |) |
| Furniture, toys & equipment meets the CPSC standards C(2) | 2 | | 0 | developmentally & age appropriate observed A(1-3) | | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | Ø | | | Positive, non-abusive discipline practice B(1) | Ø | | |
| MEAL | | | | S 114-508 | | | |
| Marie Consider to compliance with LICOA A (AVII.) | C | N | N/A | | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | 0 | D. | | Round, firm foods are not offered to children under 4 | Z | a | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 12 | | | yrs. Old, unless properly cut to prevent choking risk A(3) | er | | |
| Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) | 2 | П | | Food stored & handled properly D(1) | Ø | | |
| INFANT CARE 114-509 | Ø | | | All cleaning & poisonous items stored away from food D | Z | | _ 0 |
| INFAMI CARE 114-309 | _ | A. | ALLA | TRANSPORTATION 114-505 I | 30 | | O. |
| Infants are placed on their back to sleep A(5)(a) | C | N | N/A | | С | N | N/A |
| | R | | | Vehicle has proper safety restraints & in good repair I(1) | | | 0 |
| No bottles propped or given in cribs or on mats A(3)(c) | 12 | 0 | | Checklist for loading/unloading children reviewed (2)(d) | | | 2 |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | Ø | | | Driver's (valid) driver's license reviewed (1)(f) | | | Z |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | 12 | | | March 1981 Annual Control of the Control | | | e(I) |
| Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | | 12.00 |
| microwaving of beverages observed A(3)(d) | | | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | 8 | | | | | | |

Signature of Child Care Licensing Specialist: _