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

Date of Inspection: 13/3/2 Time of Inspection: 13.14

Type of Inspection: Follow Up (original inspection date Facility Name: Archway Academy #6 Permit #: 24785 Reason for Follow up:

clear up pending deficiency

Self-Report Address: 416 S Wise Drive, SUMTER, SC 29150 Hours of Operation: Single Shift Telephone #: 803-773-4300 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No Overnight Care? - Yes - No Center Director/Designee: Amanda Diane Tate Change in Ownership or Director?

Yes In No If yes, Name: Maximum number of children: 174 Building 2: ______ Building 3: _____ Building 1: □ CDEP Maximum number of infants: 68 □ 24 months □ 30 months □ 1-4 facility Infants are in designated rooms? □ Yes □ No □ N/A Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Ves - No - N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 **SUPERVISION 114-504** CA N/A CN N/A Staff files are in compliance H(1-7) 1 Adequate supervision throughout facility A(1-2) D Training hours up-to-date K(5)(b-c) W Facility following tracking of children procedures A(3) Les At least 1 person with CPR & 1st Aid on the premises K(5)(h) W Ratios adequate in all classrooms and on playground B, C 60 HEALTH, SANITATION SAFETY 114-505 C N N/A C N N/A Children's faces/hands are clean B(1) D Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) 0 Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) W No smoking/consumption of alcoholic beverage A(3) 0 PHYSICAL SITE 114-507 BUILDING С N N/A PLAYGROUND C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) 1 Playground equip. safe & firmly anchored B(7) 6 No strangulation/choking/suffocation hazards A(5)(g)(i-iii) W Adequate cushioning material; at least 6ft fall zone B(9) b Ceiling, floors, windows, doors free from hazards A(5)(d) 6 Fencing/safety barriers 4ft. in height, in good repair B(4) 6 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) 10 Facility free from pest problems (Insects, rodents) A(8)(b-c) 0 RESTING C N N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) 6 Play Pens observed C(4) 10 Electrical outlets are securely covered A(11)(c) 10 Cribs meet federal standards (reviewed certificate) D(1) N Sink area has running water A(12)(d) V Cots, mats, cribs labeled or charted for each child D(2) W Soap and disposable towels available at sink A(12)(i) W PROGRAM 114-506 C N N/A Furniture, toys & equipment are clean and in good repair C(1) 10 Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) 9 0 Healthy pets/animals (Vaccination record up-to-date) E(4) D Positive, non-abusive discipline practice B(1) 0 **MEAL REQUIREMENTS 114-508** CN N/A CN N/A Meals & snacks in compliance with USDA A(1)(b) 0 Round, firm foods are not offered to children under 4 Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) 0 Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) D/ O Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D **INFANT CARE 114-509** TRANSPORTATION 114-505 I CN N/A CN N/A Infants are placed on their back to sleep A(5)(a) 0 Vehicle has proper safety restraints & in good repair I(1) 10 No bottles propped or given in cribs or on mats A(3)(c) 6 Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces ½ inch or less A(3)(k) П Driver's (valid) driver's license reviewed (1)(f) 0 Food for infants cut in pieces 1/4 inch or less A(3)(i) D Crock pots, bottle warmers, are inaccessible to children. No C-Compliant with Regulation microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit Date: 12 | 3 | 2 | □ Refused to sign Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: