SOU CAROLINA DEPARTMENT OF SOCIAL VICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: □ Provisional Evaluation □ Full Evaluation □ Renewal

Center Name: Flat Rock Head Start Center Date	of Innecession 1			20.00		
ARL/APP ID#: 25539 Sticensed in Registered	of Inspection:	7122 Time of	Inspection: 1	- 1	6	ch i
duress: 115 Inompson Road, ANDERSON, SC 20624	THE PASCU		:P			100
elephone #: 864-800-3852 Any changes in contact !-f- /p-	חסטוי י ב one/Email/Eav\2 ב	s of Operation: Sin	gle Shift			
Center Director/Designee: Barbara A Thomas	onoremain ax):	ies Millo	Overnight Care? 🗅	Yes	e1	40
Change in Ownership or Director? ☐ Yes ☐ No If yes, Name:						
And Dunding 1. 12 Bill	ilding 2:	Building 3:				
naximum number of infants: 0 □ 24 months □ 30 months □ 1-4 fa	cility Clear Fire Ro	eport ⊡Yes □ No	— NA Date cleared	11	19	27
Physical Site	OFNITED					
The Approval/ License/ Registration is displayed in public view.	CENTER	FAITH BASED	GCCH	С	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1	4		
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	12		
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	Ø		
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	2		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	114-517 A.3		0	0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	ø		
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	12/		
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	a		
	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	र्		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	3		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	8		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	d		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	4		<u> </u>
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		4	計	<u></u>
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	8	<u></u>	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)		計	
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2	_/	<u> </u>	
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 D.6		1	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1			
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	_	<u> </u>	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		_/		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2		<u> </u>	-
Internal means of communication among staff.	114-503 J.3			_/		
Parents have free & full access.	114- 503 F.1		114-513 F.1	_		-
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	_		<u>-</u>
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7			
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	444 545 144 54	1	-	-
	to Rect to Real R	N. S. E. Silyani				
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable				Ĕ.	
No violations noted at time of visit.						
Signature of Diseases/Oncord 15 : 14 1			·· ··			
Signature of Director/Operator/Designee:		Date <u>//</u> /	<u>/ </u>	sed t	to Si	ign
Signature of Child Care Licensing Specialist:			7 <u>22</u> o Ref u			•
o man and another opening.		Date	7122			
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SOUT CAROLINA DEPARTMENT OF SOCIAL CHILD CARE LENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Health, Sanitation & Safety						
Medicine in original container, protective cap, with child's name.	CENTER	FAITH BASED	GCCH	T	-	1 1
Medicine stored in separate locked container properly.	114-505 D.2(a)	114-525 D.2(a)				
Expired medicine returned to parent or disposed of safely.	114-505 D.2(b)	114-525 D.2(b)			- 	
Written medication log reviewed.	114-505 D.2(c)					
First aid kit supplies available and	114-505 D.3(a)					
First aid kit supplies available and inaccessible to children. Children's faces and hands are clean.	114-505 E.1				-	
Proper handwooking manetic	114-505 B.1; G.4		114-515 E.	_	/ -	 -
Proper handwashing practices were observed.	114-505 G.4		114-515 B.1	+-	+=	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2		114-515 G.4		_	
		11-020 8.2	114-515 B.2	<u> </u>		
Transportation	CENTER	FAITH BASED	GCCH		TA	Laur
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)			_ C		
Type of veriicle. Bills 12 van or Si IV possonaam and a	56-5-195.		114-515 I.1(f	_	<u> </u>	4
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law		56-5-195			
verticle safe and in good condition.	114-505 I.1(c)	TOOOD C LUTT	Jacob's Law		+	
Checklist on unloading/loading of children.	114-505 I.2(d)		114-515 I.1(b)		-	
First Aid supplies and emergency information on children in vehicle.		114-525 I.2(d)				3
Driver's (valid) driver's licensed reviewed.	114-505 I.1(g)	114-525 l.1(g)		0		E
	114-505 I.1(f)	114-525 l.1(f)	114-515 I.1(d)		0	
Kitchen & Meal Requirements	CENTER	FAITURAGED				2000
Method meals will be provided Facility □ Parents □ Caterer	新州市市市市市市市市市市市市	FAITH BASED	GCCH	C	N	N/A
SOURCE SUPPLIES SUPPL				1		
ondicties (where food is served to the public) are inenected by DUEC				□		
modi a sudok incel asta milabilita	114-508 A.1(b)	114-528 A.1(b)	444.540.00	١.,	_	<u> </u>
Food & beverages available for children who did not bring a meal.		114-528 A.8	114-518 A.1(b)	8		0
Adequate lighting at 1000 preparation litensil and hand working area	114-507 A.4(b)	114-527A.4(b)	114-518 A.5	D/		
ood labeled alld properly stored to protect from contomination	114-508 D.1	114-528 D.1	114-517A.4(b)	0/		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.1			
clean, wholesome, unspoiled properly labeled food	114-508 A.4	114-528 A.4	114-518 D.2-3	Ø		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 A.4	8		
rash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-518 B.5	-		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-517 A.8(e)	3		
peparate sirik for nandwasning only	114-508 B.1	114-528 B.1				
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114 540 0 0	Ø		
all cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 B.2	Ø		
ood preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-518 D.8	Ø		
asily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-517 A.5(e)	9	-	
dicrowaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-518 C.2	<u>8</u>	믜	
Ound foods (i.e. popcom, meathalls) are served only to children	(2)	JEI A.J(D)	114-517 A.5(b)	Ø	믜	
VIE & Oldor unloss sussessitus	114-508 A(3)	114-528 A.3	114-518 A.3	d		
yrs & older, unless properly cut.	114-306 A(3)	11102071.0				
y s & older, unless propeny cut.						
Supervision	CENTER	FAITH BASED		c	N T	N/A
Supervision dequate supervision throughout facility	CENTER	FAITH BASED	GCCH	_/	-+	N/A
Supervision				N	N O	N/A

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Infant Care	CENTER	FAITH DAGE				
Infants in designated rooms.		FAITH BASED	GCCH	C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-505 H.1	114-525 H.1	114-515 H.1	0	10	+
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1			-	1
<u></u>	444 504 5 5 5				+-	-
Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2				12
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0	-	2
Proper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)		-	4
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		+-	7
Cribs meet standards labeled with a trib.	114-505 F.12	114-525 F.12	114-515 F.5			
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1		0		8
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-517 D.1	0		8
Age appropriate toys and materials available.	114-507 C.3					
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-527 C.3	114-517 C.3			4
mants placed on their backs to sleep.	114-509 A.5(a)	444 500	114-519 A.2(c)			E
Cups/bottles labeled and used only by that child.		114-529 A.3(a)	114-519 A.5(a)	0		
Intants are held while feeding/drinking (No hottles propoed or in crib)	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	0	0	4
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)			1
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)			7
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)		-	1
Food for toddlers out pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	-	-	d
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)			7
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2		-		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-519 A.4	-	믜	4
Unildren are periodically removed from crib, swing or feeding obeing	114-509 A.1(a)					d
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.2(d)	1-1	믜		e /
	114-009 A.0(a)	114-529 A.4(b)	114-519 A.6(a)			6

Playground & Surrounding Site						
All ages daily schedule includes outside play, weather permitting.	CENTER	FAITH BASED	GCCH	С	N	N/A
Playground and walkway free from hazards (i.e. litter & leaves).	114-506 A.8		114-516 A.8	17	1	
Restricted area fenced/sofety harriers at L. (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2		1-	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	2	 	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	-		
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7		0/		
Sanuboxes securely covered when not in use and constructed design	114-507 C.7		114-517 C.8	9 /	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.13	114-517 C.14	Ø	0	0
Play equipment arranged to see children and size appropriate		114-527 C.10	114-517 C.11	æ		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 C.12-13	114-527 C.12	114-517 B.12	4		
-urniture, toys & equipment meets CPSC standards.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	4		
-urniture, toys & equipment developmentally and size appropriate.	114-507 C.2	114-527 C.2	114-517 C.2	0		
Children are taken to park or in shifts if outdoor space is inadequate.	11-507 C.3	114-527 C.3	114-517 C.3	9		
Pesticides/other methods word to an autooor space is inadequate.	114-507 B.1	114-527 B.1		2		
Designated area for any big	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	7	-	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	- ,		
Vritten plan to account for children while outside.	114-504 A.3	144 504 4 0	114-317 A.Z	<u>D</u>	-	
Playground equipment and toys m	ust indicate comme	ercial use only	THE RESERVE OF THE PARTY OF THE	œ		
		doe only				