SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: □ Provisional Evaluation □ Full Evaluation Renewal

Center Name: Springville Head Start ARL/APP ID #: 593		□ GCCH □ CDEF of Operation:	Inspection: 10			
Total Capacity: 140 Building 1:	lding 2:	Building 3:	NA Date cleared	ヵ	W	3\ 2d
	omity Glocal File No	,poit & 103 LI 110 t	THA Date Gealed		414	-/149
Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	S		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	+ -		o o
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3		0	Re
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	D		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	₽		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø		0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Q'		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ø		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)			
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	₽′		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Q.		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	Ø		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	DR*		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12				
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)			
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	P		
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	2		
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	₩		
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			a
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		V		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	Ø		
Internal means of communication among staff.	114-503 J.3			4		
Parents have free & full access.	114- 503 F.1		114-513 F.1	0/		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			a
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	□ V	믜	0
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	1		0
			4 (22/2)			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable					
No violations noted at time of visit. ☑						
Signature of Director/Operator/Designee: Millie M. (Odm	Date <u>5-</u>	9-24 - Re	fused	l to	Sign
Signature of Child Care Licensing Specialist:		Date	M17A			

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	Гс	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)		-	5 /
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			0
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			62/
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			182
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	<u>-</u>		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	5		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			<u>-</u>
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		_	_

Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 l.1(f)	1		-
Type of vehicle: Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	a	0	0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	1		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)		Ø		Ď
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		ø	0	
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 i.1(f)	114-515 I.1(d)	4	0	_

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ☑ Facility ☐ Parents ☐ Caterer ☐ School ☐ Other *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC				3	0	0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	2		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	e		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	๔	0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	D		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	Q/		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	9	0	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	D		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		Ø		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		D⁄		0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	Ū⁄		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	p		0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	D.	0	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	1		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	₽		0
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	7	0	0

Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	Œ	0	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		9	0	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	9	0	0

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Infant Care	CENTER	FAITH BASED	GCCH	С	I NI	N/A
Infants in designated rooms.	114-505 H.1			 	N	-
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 H.1	114-515 H.1		-	e
Diaper changing area in clear view and not used for any other	114-504 F, I	114-525 F.1	MAGE COLUMN		-	7
purpose.	114-504 F.2,9	114-525 F.2		0		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	_		0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			8
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		-	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			Q
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		-	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-317 B.1		0	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	<u> </u>		5
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-027 0.5	114-519 A.2(c)	0		3
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	<u> </u>		2
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	0	-	e
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	_		D
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)			10/
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			0
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	<u> </u>		₩/
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)			G/
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	<u>-</u>		0/
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4		-	□
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)		-	4
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)		긁	d

CENTER	FAITH BASED	GCCH	C	N	N/A
114-506 A.8		114-516 A.8	1	H	1
114-507 C.1-2	114-527 B.2-3		1	<u> </u>	
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114-504 A.3	114-524 A.2	117-011 A.Z	4	-	
	114-506 A.8 114-507 C.1-2 114-507 B(4) 114-507 B.7 114-507 B.8 114-507 C.7 114-507 C.12-13 114-507 C.2 11-507 C.3 114-507 B.1 114-507 C.3 114-507 A.8(b) 114-507 A.8(b)	114-506 A.8 114-507 C.1-2 114-527 B.2-3 114-507 B(4) 114-527 B.7 114-527 C.6 114-507 B.8 114-527 C.7 114-507 C.7 114-527 C.13 114-507 B.11 114-527 C.10 114-507 C.12-13 114-527 C.12 114-507 C.2 114-527 C.2 114-527 C.3 114-527 C.3 114-527 C.3 114-527 C.3 114-527 B.1 114-527 A.8(b) 114-527 A.8(b) 114-525 A.3	114-506 A.8 114-507 C.1-2 114-507 B(4) 114-527 B.2-3 114-517 B.3 114-507 B.7 114-507 B.8 114-527 C.6 114-517 B.7 114-507 B.8 114-527 C.7 114-517 C.8 114-507 C.7 114-527 C.10 114-517 C.11 114-507 C.12-13 114-527 C.12 114-517 C.12 114-507 C.2 114-517 C.2 114-517 C.2 114-517 C.3 114-507 C.3 114-517 C.3 114-517 C.3 114-507 C.3 114-517 C.3 114-517 C.3 114-507 C.3 114-507 C.3 114-517 C.3 114-507 C.3 114-507 C.3 114-517 C.3 114-507 C.3	114-506 A.8 114-516 A.8 114-517 B.1-2 114-507 B.4) 114-507 B.7 114-507 B.8 114-527 C.6 114-517 B.7 114-507 B.8 114-517 C.14 114-507 B.11 114-507 B.11 114-527 C.10 114-517 C.11 114-507 C.12-13 114-527 C.12 114-517 B.12 114-507 C.2 114-527 C.3 114-517 C.2 114-517 C.3 114-517 C.3 114-507 C.3 114-517 C.3	114-506 A.8 114-516 A.8 114-507 C.1-2 114-507 B(4) 114-507 B,7 114-507 B,8 114-507 C.7 114-507 C.7 114-507 C.7 114-507 C.7 114-507 C.13 114-517 C.14 114-507 C.12 114-507 C.12 114-507 C.12 114-507 C.12 114-507 C.2 114-527 C.3 114-517 C.3 114-517 C.3 114-517 C.3 114-507 C.3 114-507 C.3 114-517 C.3