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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

enter Name: E.B. Ellington Elementary Head Start  RL/APP ID #: CC036334  **Licensed : Registered ddress: 5540 Old Jacksonboro Road, RAVENEL, SC 29470  **Jephone #: 843-889-9411  Any changes in contact info (Phone/Email/Fax)? : Yes **No Overnight Care? : Yes **No If yes, Name:						_ <b>N</b> o
otal Capacity: 100 Building 1: Building 1:	Iding 2:	Building 3:	ALL D			
aximum number of infants: 100	cility Clear Fire Re	eport - Yes - No	ZNA Date cleared		_	
Physical Site	CENTER	EAITH BACED	6001		I	
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	GCCH	C	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-513 A.1	Ø	0	0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-518 A.1 114-517 A.2	مطر	0	- 0
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			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-51 7 A.5(d)	-8-		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	<u>-</u>	-	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	_	-	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	7		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	7		
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)	-	0	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	<u>-</u>	0	0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	2	-	0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	1000			
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)		귀	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)		급	
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		급	
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			-
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		_	<u> </u>	-
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		A STATE OF THE STA		_	
Parents have free & full access.	114- 503 F.1		444 545 5 4		=	
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		444 242 4 2			
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	444 540 1144 5		<u> </u>	
		11-1-10-1	100 Dec 20			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable					
No violations noted at time of visit.				A H		
Signature of Director/Operator/Designee: Amarica N. Meggett Date 3/6/24 - Refused to Sign						
Signature of Child Care Licensing Specialist: W. Taylor / Julian Whose Date 03/06/2029						

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

CENTER	FAITH BASED	GC CH	l c	I NI	N/A
114-505 D.2(a)			<u>                                   </u>	<del></del>	IVIA
			<u> </u>	_	1
			<u>                                   </u>	<u> </u>	2
			_		-
			_		
					0
				-	<u> </u>
	CENTER 114-505 D.2(a) 114-505 D.2(b) 114-505 D.2(c) 114-505 D.3(a) 114-505 E.1 114-505 B.1; G.4 114-505 G.4 114-505 B.2	114-505 D.2(a) 114-525 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-505 D.2(c) 114-525 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-505 E.1 114-525 E.1 114-505 B.1; G.4 114-525 B.1 114-505 G.4 114-525 G.4	114-505 D.2(a) 114-525 D.2(a) 114-51 5 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-51 5 D.2(b) 114-505 D.2(c) 114-525 D.2(c) 114-51 5 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) 114-505 E.1 114-525 E.1 114-515 E.1 114-515 B.1 114-505 G.4 114-525 G.4 114-515 G.4	114-505 D.2(a) 114-525 D.2(a) 114-51 5 D.2(a) □ 114-505 D.2(b) 114-525 D.2(b) 114-51 5 D.2(b) □ 114-505 D.2(c) 114-525 D.2(c) 114-51 5 D.2(c) □ 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) □ 114-505 E.1 114-525 E.1 114-515 E.1 □ 114-505 B.1; G.4 114-525 B.1 114-515 B.1 □ 114-505 G.4 114-525 G.4 114-515 G.4 □	114-505 D.2(a) 114-525 D.2(a) 114-51 5 D.2(a) □ □ 114-505 D.2(b) 114-525 D.2(b) 114-51 5 D.2(c) □ □ 114-505 D.2(c) 114-525 D.2(c) 114-51 5 D.2(c) □ □ 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) □ □ 114-505 E.1 114-525 E.1 114-515 E.1 □ □ 114-505 B.1; G.4 114-525 B.1 114-515 B.1 □ □ 114-505 G.4 114-525 G.4 114-515 G.4 □ □

Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 J.1(i)	114-515 l.1(f)			d
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	0	0	1
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-5 15 l.1(b)			Z
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	714 3 10 1.1(b)			z)
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)				<b>P</b>
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)			

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer			Desired State State	1	<u> </u>	NO
School □ Other  *Public school kitchens and some				-		
churches (where food is served to the public) are inspected by DHEC				"	"	"
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	-		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	0		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		<del>-</del>	
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	0		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	سد	0 0	0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5				
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	0	-	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-317 A.o(e)			
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114 540 5 0	2		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 B.2	22		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-518 D.8	Z		
Easily breakable dinnerware are not used.	114-508 C.2		114-517 A.5(e)	2	믜	
Microwaves & other hazardous items inaccessible to children.		114-528 C.2	114-518 C.2	42		
Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	2		
4yrs & older, unless properly cut.	114 500 4(2)	444 500 4 0	444.544.4			_
The state of any and brokenty out	114-508 A(3)	114-528 A.3	114-518 A.3		_	۱ "

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)	سهد		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	Control of the Contro	-8		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	-0	0	

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

Infant Care	CENTER	FAITH BASED	GCCH	С	ĪΝ	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	11 <b>4</b> -515 H.1	<del> </del>		11/1/
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	714-51511.1		+	
Diaper changing area in clear view and not used for any other		171 020 1.11		l ü	-	-
purpose.	114-504 F.2,9	114-525 F.2				-
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-51 7 A.8(d)	-	-	<u> </u>
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	-	-	200
Disposable items kept in labeled, closed, hands- free, plastic liner.	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	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)	114-517 D.1			<u>مثد</u>
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	محر		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114 627 0:0	114-51 9 A.2(c)			
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0		مهد
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			
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(a)		<u>-</u>	-
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)		-	-
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	-	-	<u> </u>
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)			2
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)	-	-	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	<del>  </del>		
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)	- +	-	_
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.1(a)			<u>₽</u> ~

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	+-	<del>                                     </del>	1107
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	+-	-	-
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B,4	114-517 B.3	+-	<del>-</del>	_
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7		<u> </u>	
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8		-	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	-		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	10	<del>-</del>	-
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	4		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	9		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	er		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.2	<del>                                     </del>		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-517 C.3	محر		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<u> </u>	-	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3		محر		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114-517 A.2	<u> </u>		
	Playground equipment and toys must indicate commercial use only					

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR\_E.B Ellington Elementary Head Start
PERMIT #23832

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
1 caregiver has an expired DSS Form #2926 (Health Assessment).	Caregiver will need to schedule a doctor appointment to get form filled out.	03/20/2024 (two weeks later)
5 children files have expired DHEC immunization records.	Children will need to schedule doctor appointments to get new shot records.	03/20/2024 (two weeks later)
<u>178 32</u>		

Providers/Operators	are required by regulations and	I statutes to be in compliance
at all time.	$\bigcirc$	•
	1 Tank	03/12/2024
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