South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: OCAB Elloree Head Start Center Permit #: 952 Type of Inspection: Ann | ual | o Co | Date o | f Inspection: 4 17 24 Time of Inspection: 9:3 t □ Follow Up (original inspection date Reason for Follow up: □ clear up pending deficience | |) | |
|---|----------|----------|--------------|--|----------|---------------|----------|
| Address: 200 Warrior Drive, ELLOREE, SC 29047 Telephone #: 803-897-2673 Any changes in Center Director/Designee: Wendy Williams Change in Ownership or Director? Yes No If yes, Name: | | ect in | fo (Pho | Hours of Operation: Single Shift one/Email/Fax)? Yes No Overnight Care? | Yes | e No | , o |
| Maximum number of children: 40 Building 1: | | | Bui | lding 2: Building 3: | CDE | P. | _ |
| Maximum number of infants: 3 💮 🗀 24 months | □ 30 | mon | ths 🗆 I- | 4 facility Infants are in designated rooms? Yes | . Но п | | Ĭ. |
| Items posted in public view: 🗆 License 🖝 Menu 👨 Katio C | hart (| All c | lassroo | ms) Does facility transport children? Pes Do No D | /A | <i>y</i> | • |
| | | | | | | | |
| MANAGEMENT. ADMINISTRATION & STAFFING 114-503 | À | | 1 21/4 | SUPERVISION 114-504 | | | |
| Ctoff files are in compliance LI/4.7) | С | | N/A | | С | _ | _ |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) | 1- | d | | Adequate supervision throughout facility A(1-2) | V | | + |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | | <u></u> | / | Facility following tracking of children procedures A(3) | | | |
| | H C | NIIT | | Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505 | | | |
| ILALI | С | N | N/A | & SAFETT 114-303 | | AI | ALLA |
| Children's force (hands one story DA) | 1 | 1 | | | С | N | N/A |
| Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) | 4 | | | Proper diaper changing practices were observed F(1-16) | D | | 5/ |
| | 10/ | <u> </u> | | Proper handwashing practices were observed G(4) | 12 | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 0/2 | | | No smoking/consumption of alcoholic beverage A(3) | 9 | | |
| BUILDING | | _ | TE 114 | | 0 | | 4444 |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | C | N | N/A | PLAYGROUND | C | N | N/A |
| | D | | | Playground equip. safe & firmly anchored 8(7) | 8 | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ceiling, floors, windows, doors free from hazards A(5)(d) | 0 | | | Adequate cushioning material; at least 6ft fall zone B(9) | | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 0/ | - | | Fencing/safety barriers 4ft. in height, in good repair B(4) | V | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 15 | - | | Outdoor space free from hazards and litter B(2). RESTING | 0 | | AI/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 0 | <u></u> | | Play Pens observed C(4) | С | _N_ | N/A |
| Electrical outlets are securely covered A(11)(c) | | - | 1 - | | | | |
| Sink area has running water A(12)(d) | 9/ | 7 | | Cribs meet federal standards (reviewed certificate) D(1) Cots, mats, cribs labeled or charted for each child D(2) | | | |
| Soap and disposable towels available at sink A(12)(i) | 2 | <u> </u> | | | 4 | | |
| Furniture, toys & equipment are clean and in good repair C(1) | 0 | - | | PROGRAM 114-506 Written, planned, daily program of activities that is | С | N | N/A |
| Furniture, toys & equipment meets the CPSC standards C(2) | V | 0 | 0 | developmentally & age appropriate observed A(1-3) | | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | - | Positive, non-abusive discipline practice B(1) | - | - | |
| | _ | | | S 114-508 | · | | |
| | С | N | N/A | 114 333 | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | 190 | | 0 | Round, firm foods are not offered to children under 4 | <u>•</u> | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 1 | | | yrs. Old, unless properly cut to prevent choking risk A(3) | 7 | <u> </u> | |
| Food preparers have proper hair restraints B(5) | | . 0 | | Food stored & handled properly D(1) | | | 0 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 7 | | 0 | All cleaning & poisonous items stored away from food D | | - | |
| INFANT CARE 114-509 | | | W. | TRANSPORTATION 114-505 I | | | - 111 |
| | С | N | N/A | | C | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | | 1 | Vehicle has proper safety restraints & in good repair I(1) | | | 4 |
| No bottles propped or given in cribs or on mats A(3)(c) | | | 2 | Checklist for loading/unloading children reviewed (2)(d) | | | V |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | E/ | Driver's (valid) driver's license reviewed (1)(f) | | | 0 |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | | 0 | 0/ | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | o | 0 | | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | | | 5 | No violations noted at the time of visit □ | | | |
| | | - | | | | | - |

Signature of Director/Operator/Designee: _ Signature of Child Care Licensing Specialist:

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

| NAME OF PROVIDER/OPERATOR | OCAB: Elloree Head Start Center |
|---------------------------|---------------------------------|
| PERMIT# 952 | |

| Deficiency Cited Corrective Action Needed | | Expected Date of Correction | |
|--|---|--------------------------------|--|
| Unqualified caregiver missing verification of education. | Staff needs to verifity education prior to start date. | COB 04/17/24 | |
| No staff onsite had CPR/ First Aid Certification. | At least one person onsite needs to have CPR & First Aide. | COB 04/17/24 | |
| Staff missing Health Assessment (DSS Form #2926) | Staff health assessment (DSS Form 2926); need to be completed within 30 days from hired date. | COB 04/17/24 | |
| staff missing TB Results. | Written evidence attesting that he/she is free from communicable tuberculosis | COB 04/17/24 | |
| staff file missing signed Policies/Discipline documents. | To ensure signed policies/discipline are placed in all staff file. | COB 04/17/24 | |

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist Date 04/18/24