South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: OCAB Orangeburg Head Start Center Permit #: 23822 Type of Inspection: Ar | nnual | | Date omplair | of Inspection: 1112 21 Time of Inspection: 9: 1112 Time of | • |) | / |
|---|--------------|--------|--------------|--|----------|-------------|-------------|
| Denter Director/Designee: Sarah Patricia Gaffney Change in Ownership or Director? ☐ Yes ☐ Mo If yes, Name | n cont e: | act ir | | Hours of Operation: Single Shift one/Email/Fax)? □ Yes □ Mo Overnight Care? □ | Yes | N | 0 |
| Maximum number of children: 520 Building 1: | | | _ Bui | | CDI | | |
| Aaximum number of infants: 0 and 24 month | s 🗆 30 |) mon | iths □ l | -4 facility — Infants are in designated rooms? — Yes a | No | IL HITA | Į. |
| tems posted in public view: License Menu Ratio | Chart | (All c | lassroc | oms) Does facility transport children? 🗆 Yes 🗀 No 🗆 🗈 | I/A | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | С | ΙN | N/A | SUPERVISION 114-504 | | | |
| Staff files are in compliance H(1-7) | | + | | Adoquate supervision throughout facility A/4-2) | (| _ | |
| Training hours up-to-date K(5)(b-c) | | | | Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) | _ [| | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | <u> </u> | _ | | Ratios adequate in all classrooms and on playground B, | . [| | _ |
| | | | | & SAFETY 114-505 | <u>ַ</u> |) [| 5 |
| | С | 1 | N/A | d 0/1/211 114-500 | _ | NI. | LAUA |
| Children's faces/hands are clean B(1) | | \top | | Proceedings of the second seco | С | N N | N/A |
| Medicine and harmful items labeled and stored properly D(2) | 0 | | 7 | Proper diaper changing practices were observed F(1-16) | | | 0 |
| | | | 0 | Proper handwashing practices were observed G(4) | □ | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | | 19/ | No smoking/consumption of alcoholic beverage A(3) | D | | 12 |
| BUILDING | | _ | TE 114 | | | | |
| | C | 1 | N/A | PLAYGROUND | С | N. | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | | 2 | Playground equip. safe & firmly anchored B(7) | | | 0 |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | - | U | Adequate cushioning material; at least 6ft fall zone B(9) | | | 1 |
| Celling, floors, windows, doors free from hazards A(5)(d) | | | 17 | Fencing/safety barriers 4ft. in height, in good repair B(4) | | o o | 0/1 |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | | | Outdoor space free from hazards and litter B(2) | | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | | | RESTING | С | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | | Play Pens observed C(4) | | | 59 |
| Electrical outlets are securely covered A(11)(c) | | | | Cribs meet federal standards (reviewed certificate) D(1) | | | Ð, |
| Sink area has running water A(12)(d) | 0 | ₽ | ď | Cots, mats, cribs labeled or charted for each child D(2) | | | 4 |
| Soap and disposable towels available at sink A(12)(i) | | | 10/ | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | | ď, | Written, planned, daily program of activities that is | 425 | 6028 | 1 |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | 17/ | developmentally & age appropriate observed A(1-3) | | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | 0 | a | Positive, non-abusive discipline practice B(1) | | उ | 0 |
| MEA | L REC | UIRI | EMENT | S 114-508 | | | |
| | C | N. | N/A, | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | | | 12 | Round, firm foods are not offered to children under 4 | □ | | W, |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | □ | 6 | yrs. Old, unless properly cut to prevent choking risk A(3) | | <u> </u> | 4 |
| Food preparers have proper hair restraints B(5) | | | 0 | Food stored & handled properly D(1) | | | 2 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | 6/ | All cleaning & poisonous items stored away from food D | Ο. | | _┏/_ |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| Infanta and wind as the interest to the August August A | С | N | N/A | | С | N | N/A |
| infants are placed on their back to sleep A(5)(a) | | | 102 | Vehicle has proper safety restraints & in good repair I(1) | | <u> </u> | v |
| No bottles propped or given in cribs or on mats A(3)(c) | | | 15/ | Checklist for loading/unloading children reviewed (2)(d) | | | 년/ |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | 0 | Driver's (valid) driver's license reviewed (1)(f) | | | 6 |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | O | | ø | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | | 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) | _ | | E/ | 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 Orangeburg Head Start Center PERMIT # 23822

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|--|--|--------------------------------|
| Staff violated signed disciple policies. | All staff should sign, read, understand and comply with discipline policies. | 11/13/24 |
| Staff file missing Health Assessment. | All staff should have health assessment completed within 30 days of start date. | 11/13/24 |
| The procedure to account for the presence of the children was not documented correctly | All children should be accounted for at all times during the day throughout the facility | 11/13/24 |
| An Incident that occur at the facility was not reported timely. | All incident involving children should be reported in a timely matter. | 11/13/24 |
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| | | |

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

Licensing Specialis

__{Date}_11/15/24