## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: Time of Inspection: 10 Am

Facility Name: West Ashley Head Start

Permit #: 23065

Address: 1401 Ashley River Road CHARLESTON, SC 29407

□ Follow Up (Original Inspection

Refused to sign.

Date:\_\_\_/\_\_\_) Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

| Telephone #: 843-571-2424               | Any changes in contact info (Phone/Email/Fax)? □ Yes | ₽ No |
|---|--|------|
| Center Director/Designee: Paula Belling |  |      |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Change in Ownership or Director? Tes To If yes, Name: Petwah Cump. 75 Maximum number of children: 185

Building 1: Building 2:

Maximum number of infants: 33 □ 24 months □ 30 months □ I-4 facility Items posted in public view: License ... Menu ... Ratio Chart (All classrooms)

Infants are in designated rooms? Tes Do No N/A Does facility transport children? □ Yes ➡N6 □ N/A

Public Schools a Xes No **ABC Quality** Yes Overnight Care? 

Yes 

No Head Start □ Yes □ No lours of Operation: M-7:30AM-3:00PM T-7:30AM-3:00PM W-7:30AM-3:00PM Th-7:30AM-3:00PM F-7:30AM-3:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A N/A C С N N Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) 9 Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C 9 At least 1 person with CPR & 1<sup>St</sup> Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 С N/A С Ν N/A Ν Children's faces/hands are clean B(1) 9 Proper diaper changing practices were observed F(1-16) 0 Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) 9 9 4 П П  $\Box$ First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) Q) ď Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) PHYSICAL SITE 114-507 PLAYGROUND BUILDING Ν N/A C N/A C N Ventilation and lighting & sufficient A(2)(a-d), (4) Playground equip. safe & firmly anchored B(7) Q. 6 4 Adequate cushioning material; at least 6ft fall zone B(9) No strangulation/choking/suffocation hazards A(5)(g) m  $\Box$ Fencing/safety barriers 4ft. in height, in good repair B(4) ď Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. 0 0 Outdoor space free from hazards and litter B(2) П C N N/A Facility free from pest problems (Insects, rodents) A(8)(b-c) س RESTING 0 Play Pens observed C(4) All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and ort 0 п  $\Box$ п stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)( c) ( e), A(8); E(1),(4) a · Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) ď Sink area has running water A(12)(d) 9 0 Cots, mats, cribs labeled or charted for each child D(2) C N N/A Soap and disposable towels available at sink A(12)(i) 0 **PROGRAM 114-506** Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) ď developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) 0 Positive, non-abusive discipline practice B(1) ď Healthy animals, not permitted if allergic E(4) В Other environmental allergies (Policy #120) ď ₽  $\Box$ **MEAL REQUIREMENTS 114-508** N/A С Ν N/A C N I Round, firm foods are not offered to children under 4 yrs. old, Meals & snacks in compliance with USDA A(1)(b) 6 Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) ď 6 Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) 0 Q All cleaning & poisonous items stored away from food D(8) Refrigerators have thermometers, temp under 45°F D(2-3) d ď 0 Prevention and response to food allergies A(9-10) 0 D/ TRANSPORTATION 114-505 I **INFANT CARE 114-509** С N N/A С N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) T ď 0 No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces ½ inch or less A(3)(k) ₽ Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(j) 6  $\Box$ Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Violations noted at the time of visit - Yes - No Cups and bottles labeled with child's name & used only by that child-Any violations corrected onsite - Yes - No DSS Form 2910 needed - Yes No

LUMINUNG