## South Carolina Department of Social Services Office of Child Care Licensing

Building 2:

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Flat Rock Head Start Center

Permit #: 25539

Address: 115 Thompson Road STARR, SC 29624

Date of Inspection: Time of Inspection: 4:45 Type of Inspection: Annual 

Complaint □ Follow Up (Original Inspection Date:\_\_\_/\_\_\_) Reason for Follow up: □ Pending Deficiencies a Self-Reported Incident

Telephone #: 864-800-3852	Any changes in contact info (Phone/Email/Fax)?   Yes	₽No
Center Director/Designee: Laquetta Ann	London	

Change in Ownership or Director? 

Yes SNo If yes, Name:

Maximum number of children: 20

Building 3: Infants are in designated rooms? 

Yes 

No ANTA Does facility transport children? 

Yes PNO N/A

ABC Quality No Head Start ®Yes □ No Public Schools - Yes a No Overnight Care? - Yes - No

Hours of Operation: M- 7:30AM- 2:00PM T- 7:30AM- 2:00PM W- 7:30AM- 2:00PM Th- 7:30AM- 2:00PM F- 7:30AM- 2:00PM

ANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504							
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	10/			Adequate supervision throughout facility A(1-2)	0/		
Training hours up-to-date K(5)(b-c)	1			Facility following tracking of children procedures A(3)	100		0
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	₽/		0	Ratios adequate in all classrooms and on playground B, C	<b>P</b>	91	
HEA	_			& SAFETY 114-505			
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	12	0		Proper diaper changing practices were observed F(1-16)			6
Medicine and harmful items labeled and stored properly D(2)	0			Proper handwashing practices were observed G(4)	0		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	9/			No smoking/consumption of alcoholic beverage A(3)	ds/		
Current Emergency Preparedness Plan H(3)	Q/	B	Q.	Emergency Medical Plan C(1)	6		
PHYSICA	L SIT	114	-507				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	<b>S</b> /			Playground equip. safe & firmly anchored B(7)	53/		
No strangulation/choking/suffocation hazards A(5)(g)	<b>G</b> /			Adequate cushioning material; at least 6ft fall zone B(9)	0		
Ceiling, floors, windows, doors free from hazards A(5)(d)	5			Fencing/safety barriers 4ft. in height, in good repair B(4)	12		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1 OV			Outdoor space free from hazards and litter B(2)	00		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	□/		□	RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and		0					1
stored in locked area out of children's reach. Bio-contaminants are							"
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)		-		Cibe most federal standards (series of a selficial) D(I)			-
Electrical outlets are securely covered A(11)(c)	<u> </u>			Cribs meet federal standards (reviewed certificate) D(1)		ш	10/
Sink area has running water A(12)(d)	G/			Cots, mats, cribs labeled or charted for each child D(2)	13/	0	
Soap and disposable towels available at sink A(12)(i)	0/			PROGRAM 114-506	С	N	NA
Furniture, toys & equipment are clean and in good repair C(1)	Q.			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	13/			developmentally & age appropriate observed A(1-3)			
Healthy animals, not permitted if allergic E(4)		□	1V	Positive, non-abusive discipline practice B(1)	0/		
Other environmental allergies (Policy #120)	G/						
MEAL REQ		_	,	08 1			1411
Meals & snacks in compliance with USDA A(1)(b)	C	N	N/A	Dough firm foods are not offered to shildren under A use ald	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)			0	Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3)	P		
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)		0_	
Refrigerators have thermometers, temp under 45°F D(2-3)	102		-	All cleaning & poisonous items stored away from food D(8)			0
Prevention and response to food allergies A(9-10)				The state of the s			0
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)			ď	Vehicle has proper safety restraints & in good repair I(1)			0
No bottles propped or given in cribs or on mats A(3)(c)		₽	12	Checklist for loading/unloading children reviewed (2)(d)			1
Food for toddlers cut in pieces ½ inch or less A(3)(k)			TE/	Driver's (valid) driver's license reviewed (1)(f)			-
Food for infants cut in pieces ¼ inch or less A(3)(j)	B		2				
Crock pots, bottle warmers, are inaccessible to children. No		ū	5/	C-Compliant with Regulation			1884
microwaving of beverages observed A(3)(d)	<u> </u>			N-Noncompliant with Regulation	48.19	11	. 15
Cups and bottles labeled with child's name & used only by that child A(3)(a)		٥	Ø	Violations noted at the time of visit □ Yes □ No Any violations corrected onsite □ Yes □ No DSS Form 2910 ne	hoho	Vac	m Ma
	100	L -		12/7/05		162	D/No
Signature of Director/Operator/Designee	A)			Date: 1011123 Refused to sign	Ĺ		
Simple of Child Continues of the Annual State				2. 12455			
Signature of Child Care Licensing Specialist:				Date: 107 65			