South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Rubye J. Johnson Head Start Permit #: 719 Type of Inspection: Annu	ıal 🗆			Inspection: 128/22 Time of Inspection: 12. Follow Up (original inspection date)	lf-Re	port
Address: 1155 North Lafayette Blvd, SUMTER, SC 29150 Felephone #: 803-774-8520 Any changes in c Center Director/Designee: Patricia Holiday Change in Ownership or Director? Yes the No If yes, Name:			o (Phon	Hours of Operation: Single Shift * e/Email/Fax)? □ Yes ☑ No Overnight Care? □ \	∕es t	⊒-Nó	_
Maximum number of children: 389 Building 1: Building 2: Building 3:						Р	
Maximum number of infants: 3	⊐ 30 r	nontl	hs ⊓ I-4	facility Infants are in designated rooms? Yes			
tems posted in public view: p License p Menu p Ratio Cl	art (/	All cla	assroom	ns) Does facility transport children? \(\text{Yes} \text{No} \text{N}	Α		
torre posted in public flow. D. Storres D. Mond. D. Man.							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	70ast	- 30		SUPERVISION 114-504	1		
	С	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)	Ò	0	10	Adequate supervision throughout facility A(1-2)	e	□	
Training hours up-to-date K(5)(b-c)			UZ/	Facility following tracking of children procedures A(3)	12		
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	12		0	Ratios adequate in all classrooms and on playground B, C	W	10	
<u>HEALT</u>		1		SAFETY 114-505			
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)		□	6	Proper diaper changing practices were observed F(1-16)			12
Medicine and harmful items labeled and stored properly D(2)			b	Proper handwashing practices were observed G(4)	O.		B
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			32	No smoking/consumption of alcoholic beverage A(3)			
	SICA	L SI	E 114-	507		1	
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)	2		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			19	Adequate cushioning material; at least 6ft fall zone B(9)	Ø		
Ceiling, floors, windows, doors free from hazards A(5)(d)	0		12	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.			18	Outdoor space free from hazards and litter B(2)	P		
Facility free from pest problems (Insects, rodents) A(8)(b-c)			0	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)		B	₽	Play Pens observed C(4)			8
Electrical outlets are securely covered A(11)(c)			18	Cribs meet federal standards (reviewed certificate) D(1)			0
Sink area has running water A(12)(d)			4	Cots, mats, cribs labeled or charted for each child D(2)			B
Soap and disposable towels available at sink A(12)(i)		0	4	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			18	Written, planned, daily program of activities that is]	49
Furniture, toys & equipment meets the CPSC standards C(2)			0	developmentally & age appropriate observed A(1-3)			45
Healthy pets/animals (Vaccination record up-to-date) E(4)			12	Positive, non-abusive discipline practice B(1)			0
MEAL REQUIREMENTS 114-508							
	Ç	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			0	Round, firm foods are not offered to children under 4			19
Clean, wholesome, unspoiled, properly labeled food A(4)			0	yrs. Old, unless properly cut to prevent choking risk A(3)			0
Food preparers have proper hair restraints B(5)			Ø	Food stored & handled properly D(1)	0		8
Refrigerators have thermometers, temp under 45°F D(2-3)			0	All cleaning & poisonous items stored away from food D			<u></u>
INFANT CARE 114-509				TRANSPORTATION 114-505 i		NI.	NI/A
	С	N	N/A	14 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	С	N_	N/A
Infants are placed on their back to sleep A(5)(a)			b/	Vehicle has proper safety restraints & in good repair I(1)		<u> </u>	D/
No bottles propped or given in cribs or on mats A(3)(c)			0/	Checklist for loading/unloading children reviewed (2)(d)			9
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0		b /	Driver's (valid) driver's license reviewed (1)(f)			
Food for infants cut in pieces ¼ inch or less A(3)(j)	-	<u></u>	0/				
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	0	0	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that			/				

Signature of Child Care Licensing Specialist:

T Refused to sign