SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: Provisional Evaluation | Full Evaluation | Renewal

1 | Page

| Center Name: Hamer Canaan Head Start | of Inspection: 2-1 | 6-23 | 0. | Ca. | ^~ |
|--|-------------------------------|----------------------|--|------------|--|
| | enter Faith Based | Ime of | Inspection: $\underline{\checkmark 1}$ | 201 | — (Y Y) |
| Address: 428 Elkins Road, HAMER, SC 29547 | Hour | s of Operation: Main | P •8:00 AM-33:00 PI | | |
| Telephone #: 843-774-7650 Any changes in contact info (Pho | ا one/Email/Fax\? ر | es rollo | o:UU AIVI-3:00 PI | M | / |
| a a marging a condition of minimum in the condition of th | | | Overnight Care? | ¹Yes ϗ | z ∕No |
| Change in Ownership or Director? Yes No If yes, Name: Total Capacity: 181 | | | | | |
| | ilding 2: | Building 3: | | | |
| Maximum number of infants: 8 □ 24 months □ 30 months □ 1-4 fa | cility Clear Fire Ro | eport ∡Yes □ No i | □ NA Date cleare | d 9-8 | 5-23 |
| | | | | | |
| Physical Site | CENTER | FAITH BASED | CCOIL | T . T | |
| The Approval/ License/ Registration is displayed in public view. | 114-503 A.1 | 114-523 A.1 | GCCH | | N N/A |
| Daily menu dated and posted in conspicuous location in public view | 114-508 A.1 | | 114-513 A.1 | +-+ | |
| Building has proper ventilation to include kitchen and bathrooms. | 114-507 A.2 | 114-528 A.1 | 114-518 A.1 | | |
| Tobacco free facility | 114-505 A.3 | 114-527 A.2 | 114-517 A.2 | | |
| Decals on all glass doors, placed at eye level of children. | 114-507 A.3 | 114-525 A.2 | 114-517 A.2 | +-+ | 0 0 |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes | 114-507 A.4 | 114-527 A.3 | 114-517 A.3 | | |
| Ceiling, floors, windows, doors and rugs properly secured. | | 114-527 A.4 | 114-517 A.4(a) | 9 | |
| No strangulation, choking or suffocation hazards. | 114-507 A.5(d) | 114-527 A.5(d) | 114-517 A.5(d) | (C) | |
| Electrical outlets securely covered and inaccessible to children. | 114-507 A.5(g) | 114-527 A.5(g) | 114-517 A.5(h) | 19/0 |] _ |
| Temperature in building between 68 and 80 degrees ∘F. | 114-507 A.11(c) | 114-527 A.11(c) | 114-517 A.11(c) | | |
| Facility has hot and cold water. | 114-507 A.7(a) | 114-527 A.7 | 114-517 A. 7(a) | | 3 0 |
| Trash in restroom and classroom kept in plastic lined container. | 114-507 A.6(b) | 114-527 A.6(b) | 114-517 A.6(b) | | ם כ |
| Facility free from pest problems (insects, rodents, etc.). | 114-507A.8(f) | 114-527 A.8(f) | 114-517 A.8(f) | | 0 0 |
| Furniture, toys & equipment are clean and free from hazards. | 114-507 A.8(b) | 114-527 A.8(b) | 114-517 A.8(b) | | |
| Furniture, toys & equipment meet standards of the CPSC. | 114-507 C.1 | 114-527 C.1 | 114-517 C.1 | | |
| Bathroom completely enclosed. Private toilet use by preschool & up. | 114-507 C.2 | 114-527 C.2 | 114-517 C.2 | 0 0 | |
| Child size toilets & sinks (has seat adapter and sturdy steps). | 114-507 A.12 | 114-527 A.12 | | 0 0 | |
| Soap and disposable towels provided at each sink. | 114-507 A.12(e) | 114-527 A.12(e) | 114-517 A.12(e) | | |
| Cots or mats labeled with child's name for use only by that child. | 114-507 A.12(i) | 114-527 A.12(i) | 114-517 A.12(g) | 0 0 | |
| Cots and mats stored so that the side child lies on does not touch floor. | 114-507 D.2 | 114-527 D.2 | 114-517 D.2 | | |
| Poisons/harmful agents locked, labeled and stored properly. | 114-507 D.6 | 114-527 D.6 | 114-517 D.6 | Q 0 | |
| Only healthy pets/animals permitted. (Vaccination records up-to-date) | 114-507 E.1 | 114-527 E.1 | 114-517 E.1 | 0 | 1 |
| Ratio chart prominently posted in each classroom. | 114-507 E.4 | 114-527 E.4 | 114-517 E.4 | 0 0 | |
| Emergency phone numbers posted (police fee and a si | 114-504 B.1 | 114-524 B.1 | | 60 0 | |
| Emergency phone numbers posted (police, fire and poison control). Internal means of communication among staff. | 114-503 J.2 | 114-523 G.2 | 114-513 J.2 | B 0 | |
| Parents have free & full access. | 114-503 J.3 | | | | |
| | 114- 503 F.1 | | 114-513 F.1 | 00 | |
| If overnight care is provided, requirements have been met. | 114-509 C | 114-529 C | 114-519 C | | |
| Age appropriate radio, TV, VCR and DVD for children use. | 114-506 A.7 | | 114-516 A.7 | | |
| Staff files are in compliance to include required training hours. | 114-503 F(1-4) | 114-523 H.(1-7) | 114-513 H(1-7) | 0 8 | |
| Co Compliant with Develotion Name | N TOWNS OF THE REAL PROPERTY. | W 244 | | | |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No No violations noted at time of visit. | t Applicable | | | e a grand | 200 |
| THE HOLDING WORDS OF ARRIVE THE | | | | | George Co. |
| | | | | | |
| Signature of Director/Operator/Designee: Musew / executy | Il Jack | | 1/ 22 | | |
| | - WOWWS | Date <a>C -/ | 6-XJ - Refi | used to | Sign |
| Signature of Child Care Licensing Specialist: Bolva 3. | 11-11 | Date 0.14 | 6-23 □ Refu 6-23 | | ~ |
| | <u> </u> | Date | U 013 | | |
| | | | | | |

1/18/2019 rev.

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

| Health, Sanitation & Safety | CENTER | FAITH BASED | GCCI-I | С | N | N/A |
|--|------------------|--|----------------------|--------------|--------------|--|
| Medicine in original container, protective cap, with child's name. | 114-505 D.2(a) | 114-525 D.2(a) | 114-515 D.2(a) | 2 | 0 | 0 |
| Medicine stored in separate locked container properly. | 114-505 D.2(b) | 114-525 D.2(b) | 114-515 D.2(b) | | 1 | |
| Expired medicine returned to parent or disposed of safely. | 114-505 D.2(c) | 114-525 D.2(c) | 114-515 D.2(c) | 2 | 급 | |
| Written medication log reviewed. | 114-505 D.3(a) | 114-525 D.3(a) | 114-515 D.3 (a) | 4 | - | |
| First aid kit supplies available and inaccessible to children. | 114-505 E.1 | 114-525 E.1 | 114-5 1 5 E.1 | 0 | | - - |
| Children's faces and hands are clean. | 114-505 B.1; G.4 | 114-525 B.1 | 114-5 15 B.1 | 0 | | - |
| Proper handwashing practices were observed. | 114-505 G.4 | 114-525 G.4 | 114-5 1 5 G.4 | | _ | <u> </u> |
| Toys/equipment that child place in mouth washed & sanitized. | 114-505 B.2 | 114-525 B.2 | 114-5 15 B.2 | 包 | | |
| | | 714 020 B.Z | 114-0 10 8,2 | 6/ | | 0 |
| Transportation | CENTER | FAITH BASED | GCCIH | | T | LANG |
| If facility transports, written plans and consent by parents reviewed. | | | | C | N | N/A |
| Type of vehicle: Bus □12 van or SUV passengers or less | 114-505 I.1(i) | 114-525 i.1(i) | 114-51 5 l.1(f) | 10 | <u> </u> | |
| (15 passenger van prohibited – School Bus safety standards) | 56-5-195. | 56-5-195. | 56-5-195. | 1 | 1 | |
| Vehicle safe and in good condition. | Jacob's Law | Jacob's Law | Jacob's Law | L | L | <u> </u> |
| Checklist on unloading/loading of children. | 114-505 I.1(c) | 114-525 l.1(c) | 114-515 i.1(b) | 8 | | |
| | 114-505 I.2(d) | 114-525 I.2(d) | | 2 | | |
| First Aid supplies and emergency information on children in vehicle. | 114-505 I.1(g) | 114-525 l.1(g) | | 19 | α. | |
| Driver's (valid) driver's licensed reviewed. | 114-505 i.1(f) | 114-525 I.1(f) | 114 515 144 8 | 6 | - | _ |
| | 111 000 1.1(1) | 114-0201.1(1) | 114-515 I.1(d) | | | |
| Kitchen & Meal Requirements | CENTER | FAITH BASED | GCCH | С | N | N/A |
| Method meals will be provided □ Facility □ Parents □ Caterer | | | | ا | | 11/4 |
| □ School □ Other*Public school kitchens and some | | | | | | |
| churches (where food is served to the public) are inspected by DHEC | | | | _ | | " |
| Meal & snack meet USDA guidelines. | 114-508 A.1(b) | 114-528 A.1(b) | 114-518 A.1(b) | 0 | | |
| Food & beverages available for children who did not bring a meal. | 114-508 A.8 | 114-528 A.8 | 114-518 A.5 | O' | | - |
| Adequate lighting at food preparation, utensil and hand-washing area | 114-507 A.4(b) | 114-527A.4(b) | 114-517 A.4(b) | 5 | 0 | - |
| Food labeled and properly stored to protect from contamination. | 114-508 D.1 | 114-528 D.1 | 114-518 D.1 | | | |
| Refrigerator unit with thermometers placed in warmest area. | 114-508 D.2-3 | 114-528 D.2-3 | 114-518 D.2-3 | | | |
| Clean, wholesome, unspoiled properly labeled food. | 114-508 A.4 | 114-528 A.4 | 114-518 A.4 | | | |
| Proper hair restraint used and outer wear is clean. | 114-508 B.5 | 114-528 B.5 | 114-518 B.5 | | | 0 |
| Trash in kitchen kept in closed, plastic lined receptacles. | 114-507 A.8(e) | 114-527 A.8(e) | 114-517 A.8(e) | | | |
| Manual dishwashing has 3 compartment sink & test strips for testing. | 114-507 E.7-9 | 114-528 E.7-9 | A CONTRACTOR | 0 | | |
| Separate sink for handwashing only. | 114-508 B.1 | 114-528 B.1 | | | | |
| Sanitary soap and disposable towels observed. | 114-508 B.2 | 114-528 B.2 | 114-518 B.2 | | | |
| All cleaning and poisonous items stored away from food. | 114-508 D.8 | 114-528 D.8 | 114-518 D.8 | | - |) |
| Food preparation sink separated from mop/cleaning supplies. | 114-507 A.5(e) | 114-527 A.5(e) | 114-517 A.5(e) | | | - |
| Easily breakable dinnerware are not used. | 114-508 C.2 | 114-528 C.2 | 114-518 C.2 | - | 급 | |
| Microwaves & other hazardous items inaccessible to children. | 114-507 A.5(b) | 114-527 A.5(b) | 114-517 A.5(b) | <u> </u> | 旹 | |
| Round foods (i.e. popcorn, meatballs) are served only to children | | | 7(0) | -3 | 屵 | |
| 4yrs & older, unless properly cut. | 114-508 A(3) | 114-528 A.3 | 114-518 A.3 | | ' | ,0 |
| | 3 | | | 10 | | |
| Supervision | CENTER | FAITH BASED | GCCH | _ T | | - Tree |
| Adequate supervision throughout facility. | | | | \neg + | N | N/A |
| Facility following tracking of children procedures. | 114-504 A(1-2) | 114-524 A(1) | 114-514 A(1) | | - I | |
| racinty following tracking of children procedures | | | 114-014-7(1) | 0/ | | |
| Ratio adequate in all classrooms and on playground. | 114-504 A(3) | 114-524 A(2) | 114-014-A(1) | D | | |

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

| Infant Care | CENTER | FAITH BASED | GCCH | С | N | N/A |
|--|------------------|------------------|-----------------|----------|----------|--|
| Infants in designated rooms. | 114-505 H.1 | 114-525 H.1 | 114-515 H.1 | ¥ | | |
| Diaper changing area adjacent hand-washing sink. | 114-504 F.1 | 114-525 F.1 | 114-01511.1 | 100 | +- | |
| Diaper changing area in clear view and not used for any other | 7 | 714 0201.1 | | M | - | 0 |
| purpose. | 114-504 F.2,9 | 114-525 F.2 | | D/ | | 0 |
| Diapering surface sanitized, seamless and waterproof. | 114-505 F.4-7 | 114-525 F.4-7 | 114-515 F.2 | 4 | - | |
| Diaper area trash container closed, hands free and lined. | 114-507 A.8(d) | 114-527A.8(d) | 114-517 A.8(d) | 2 | | - |
| Proper diaper diapering practices were observed | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) | - | <u> </u> | - |
| Disposable items kept in labeled, closed, hands-free, plastic liner. | 114-505 F.12 | 114-525 F.12 | 114-515 F.5 | _ | - | |
| Cribs meet standards labeled with child's name (certificate reviewed). | 114-507 D.1 | 114-527 D.1 | 114-517 D.1 | 6 | <u> </u> | |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. | 114-509 A.5(c) | 114-529 A.3(c) | 114-317 0.1 | 9 | | |
| Age appropriate toys and materials available. | 114-507 C.3 | 114-527 C.3 | 114-517 C.3 | D/ | - | |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c) | 114-527 0.5 | 114-519 A.2(c) | - | | |
| Infants placed on their backs to sleep. | 114-509 A.5(a) | 114-529 A.3(a) | 114-519 A.5(a) | | - | 0 |
| Cups/bottles labeled and used only by that child. | 114-509 A.3(a) | 114-529 A.1(a) | 114-519 A.3(a) | 1-1 | | |
| Infants are held while feeding/drinking (No bottles propped or in crib). | 114-509 A.3(c) | 114-529 A.1(c) | 114-519 A.3(a) | 9 | _ | |
| Bottle food ready to feed, identified and packaged for single use. | 114-509 A.3(f) | 114-529 A.1(f) | 114-519 A.3(c) | 2 | | |
| Breast milk/formula dated, labeled (child's name) & refrigerated. | 114-509 A.3(i) | 114-529 A.1(i) | 114-519 A.3(i) | | | |
| Food for infants cut in pieces one-quarter inch or less. | 114-509 A.3(j) | 114-529 A.1(j) | | | | 0 |
| Food for toddlers cut pieces one-half inch or less. | 114-509 A.3(k) | 114-529 A.1(k) | 114-519 A.3(k) | UZ- | | |
| Feeding chairs are sturdy with T-shape straps, and in good repair. | 114-509 A.4 | 114-529 A.1(k) | 114-519 A.3(k) | 12 | | |
| Placement of sleeping equipment easily accessible to staff. | 114-507 D.4 | 114-529 A.2 | 114-519 A.4 | 12 | | |
| Children are periodically removed from crib, swing or feeding chair. | 114-509 A.1(a) | | 114-517 D.4 | B . | | |
| Protective areas available for children to crawl and explore. | | 114-529 A.2(d) | 114-519 A.1(a) | 8 | | |
| The state of the s | 114-509 A.6(a) | 114-529 A.4(b) | 114-519_A.6(a) | 1 | o l | |

| Playground & Surrounding Site | CENTER | FAITH BASED | GCCH | С | N | N/A |
|---|-----------------|----------------|----------------|----------|-----------------|-----------------|
| All ages daily schedule includes outside play, weather permitting. | 114-506 A.8 | | 114-516 A.8 | 1 | - `` | 1071 |
| Playground and walkway free from hazards (i.e. litter & leaves). | 114-507 C.1-2 | 114-527 B.2-3 | 114-517 B.1-2 | V | 0 | - |
| Restricted area fenced/safety barriers at least 4ft high in good repair. | 114-507 B(4) | 114-527 B.4 | 114-517 B.3 | · | - | - |
| Stationary equipment firmly anchored with cushioning material. | 114-507 B.7 | 114-527 C.6 | 114-517 B.7 | ¥ | _ | |
| Swings soft, flexible seats, free of pinch points and in a safe place. | 114-507 B.8 | 114-527 C.7 | 114-517 C.8 | | 0 | |
| Sandboxes securely covered when not in use and constructed drain. | 114-507 C.7 | 114-527 C.13 | 114-517 C.14 | 0 | - | □ S ⁄ |
| Outdoor metal equipment located in the shade. | 114-507 B.11 | 114-527 C.10 | 114-517 C.11 | | - | |
| Play equipment arranged to see children and size appropriate. | 114-507 C.12-13 | 114-527 C.12 | 114-517 B.12 | 1 | | |
| Trash receptacles outside facility are watertight with firm fitting lids. | 114-507 A.8(g) | 114-527 A.8(g) | 114-517 A.8(g) | 2 | | |
| Furniture, toys & equipment meets CPSC standards. | 114-507 C.2 | 114-527 C.2 | 114-517 C.2 | - | | |
| Furniture, toys & equipment developmentally and size appropriate. | 11-507 C.3 | 114-527 C.3 | 114-517 C.2 | 0 | 0 0 | |
| Children are taken to park or in shifts if outdoor space is inadequate. | 114-507 B.1 | 114-527 B.1 | 114-017-0.3 | 77.0 | | 0 |
| Pesticides/other methods used to prevent insects/rodent. | 114-507 A.8(b) | 114-527 A.8(b) | 114-517 A.8(b) | | | <u> </u> |
| Designated area for smoking away from facility. | 114-505 A.3 | 114-525 A.3 | 114-517 A.6(b) | \vdash | _ | |
| Written plan to account for children while outside. | 114-504 A.3 | 114-524 A.2 | 134-017 A.Z | 0 | - | 0 |