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

| Facility Name: Clover Head Start Permit #: 22608 Type of Inspection: Affinu                            |   |         | Date of      | Inspection: 5-12-23 Time of Inspection: 10:5  - Follow Up (original inspection date | )     |             | port  |
|--|---|---------|--------------|---|-------|-------------|---|
| Center Director/Designee: Kathy M Easter Change in Ownership or Director?   Yes A No If yes Name:      |   |         |              | Hours of Operation: Single Shift<br>ne/Email/Fax)? □ Yes □ No Overnight Care? □ \   | 'es ı | <u>a</u> No | 1   |
| Maximum number of children: 21 Building 1:   | _   |         | Build        | ling 2: Building 3: □   | ODE   |             |   |
| Maximum number of infants: U 📁 🗇 24 months 🗆   | : 30 r  | n∩nti   | ne r⊓ l-4    | l fa⊂ility Infante are in designated scome 2 ∨∞∞                                    | CDE   | ALLA        |   |
| Items posted in public view: License Menu Ratio Ch   | art (/  | All cla | RSSTOOT      | ns) Does facility transport children?   | NO E  | TV/A        |   |
|  | w. ( <i>,</i>   | 010     |              | no) been denity dansport condition:   165   100                                     | ^     |             |   |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  | MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 |         |              | SUPERVISION 114-504   |       |             |   |
| 01.00  | C   | N       | N/A          |   | С     | N           | N/A   |
| Staff files are in compliance H(1-7)   | Ø   | -0-     |              | Adequate supervision throughout facility A(1-2)                                     | 8     | 1 -         |   |
| Training hours up-to-date K(5)(b-c)  |   |         |              | Facility following tracking of children procedures A(3)                             | 10    |             |   |
| At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)                               | 12  |         | III ON (     | Ratios adequate in all classrooms and on playground B, C                            | Ø     |             | A. 🗆  |
|  |   |         |              | SAFETY 114-505  |       |             |   |
|  | C   | N       | N/A          |   | С     | N           | N/A   |
| Children's faces/hands are clean B(1)  | A   | 0       | Ó            | Proper diaper changing practices were observed F(1-16)                              |       |             | Commercial |
| Medicine and harmful items labeled and stored properly D(2)  | 5   | , D     |              | Proper handwashing practices were observed G(4)                                     | 100   |             |   |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)                                    | 13  |         | _ 0          | No smoking/consumption of alcoholic beverage A(3)                                   | 0     |             |   |
|  |   | _       | E 114-       |   |       |             |   |
| BUILDING   | C   | N       | 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)                                       | 10    |             |   |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | <b>e</b>  |         |              | Adequate cushioning material; at least 6ft fall zone B(9)                           |       |             |   |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  | 2   |         |              | Fencing/safety barriers 4ft. in height, in good repair B(4)                         | 18    |             |   |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.   | 4   |         |              | Outdoor space free from hazards and litter B(2)                                     |       |             |   |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  | 6   |         |              | RESTING   | С     | N           | N/A   |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | 6   |         |              | Play Pens observed C(4)   |       |             |   |
| Electrical outlets are securely covered A(11)(c)   | M   | 0       |              | Cribs meet federal standards (reviewed certificate) D(1)                            |       |             | 0   |
| Sink area has running water A(12)(d)   | 2   |         |              | Cots, mats, cribs labeled or charted for each child D(2)                            | 0     |             |   |
| Soap and disposable towels available at sink A(12)(i)  | 8   |         |              | PROGRAM 114-506   | C     | N           | N/A   |
| Furniture, toys & equipment are clean and in good repair C(1)  | 4   | 0       |              | Written, planned, daily program of activities that is                               | 1     |             | О   |
| Furniture, toys & equipment meets the CPSC standards C(2)  | 4   | 0       |              | developmentally & age appropriate observed A(1-3)                                   |       | _           |   |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  | DEC   |         | ø <b>≥</b> * | Positive, non-abusive discipline practice <b>B(1)</b><br>S 114-508                  | Val   |             | 0   |
| WEAL   | C   | N       | N/A          | 5   14-506<br>  | C     | A.I         | ALLA  |
| Meals & snacks in compliance with USDA A(1)(b)   | €   |         |              | Round, firm foods are not offered to children under 4                               | C     | N           | N/A   |
| Clean, wholesome, unspoiled, properly labeled food A(4)  |   | 0       |              | yrs. Old, unless properly cut to prevent choking risk A(3)                          |       | <u> </u>    |   |
| Food preparers have proper hair restraints B(5)  |   | 0       |              | Food stored & handled properly D(1)   | V     | 0           |   |
| Refrigerators have thermometers, temp under 45°F D(2-3)  | 120   | 0       |              | All cleaning & poisonous items stored away from food D                              | 1     | 0           | 0   |
| INFANT CARE 114-509  |   |         |              | TRANSPORTATION 114-505 I  |       |             |   |
|  | Ç   | N       | N/A          |   | С     | Ň           | N/A   |
| Infants are placed on their back to sleep A(5)(a)  |   |         |              | Vehicle has proper safety restraints & in good repair I(1)                          |       |             | 12º   |
| No bottles propped or given in cribs or on mats A(3)(c)  |   | 0       | 2            | Checklist for loading/unloading children reviewed (2)(d)                            | ¬Т    |             | -   |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)   | 0   | 0       | 97-          | Driver's (valid) driver's license reviewed (1)(f)                                   |       | 0           | D   |
| Food for infants cut in pieces ¼ inch or less A(3)(j)  | 0   | . 🗆     | er*          |   |       |             |   |
| 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                          |       |             | 2   |
| Cups and bottles labeled with child's name & used only by that child A(3)(a)                           | _   | 0       | <b>D</b>     | No violations noted at the time of visit □  |       |             |   |
|  |   |         |              |   |       |             |   |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Date: 5-/2-23 Refused to sign

|      | 1        | 1    |  |
|------|----------|------|--|
| Page | <u>'</u> | of _ |  |

## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

| NAME OF PROVIDER/OPERATOR Clover Head | Start |
|---------------------------------------|-------|
| PERMIT #22608                         |       |

|     | Expected Date Correction | Corrective Action<br>Needed  | Deficiency Cited |  |
|-----|--------------------------|--|------------------|--|
| III | 5/12/23                  | All staff must wear proper hair restraints when serving meals.                               | 114-508-B(5)     |  |
|     | 8/1/23                   | Rust on the chains of the swings on the playground needs to be replaced by next school year. | 114-508-B(6)     |  |
|     | 5/12/23                  | The sandbox cover was not secure and allowed for water to collect                            | 114-507-C(7)     |  |
|     |                          |  |                  |  |
|     |                          |  | F2               |  |
|     |                          |  | 10               |  |
|     |                          |  | 177              |  |

| at all time.         | are required by | regulations and | u statutes to be in compil | ance |
|----------------------|-----------------|-----------------|----------------------------|------|
| Licensing Specialist | aller           | LB              | Date 5/17/23               |      |
|                      | - //            | //              |                            |      |