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

Type of Inspection: ☐ Provisional Evaluation ☐ Full Evaluation ☑ Renewal

Center Name: Choppee Head Start ARL/APP ID #: 23542	f Inspection: <u>5 9</u> hter □ Faith Based of Hours ne/Email/Fax)? □ Yo	⊐ GCCH CDEP of Operation: శ్రి:ఆ	nspection: 10:00 AM-4:30 Provernight Care?	M		10 -	
Total Capacity: 180 Ruilding 1: Ruild	ding 2:	Building 3:					
Maximum number of infants: 0 🖂 24 months 🕳 30 months 🖂 1-4 fac	ility Clear Fire Re	port - Yes - No -	NA Date cleared				
	·	•					
Physical Site	CENTED	ENTURACED.	0000			23	
The Approval/ License/ Registration is displayed in public view.	CENTER	FAITH BASED	GCCH	С	N	N/A	
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1				
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	Ø	믜		
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	□ Z	<i>!</i> 🗆		
	114-505 A.3	114-525 A.2	114-517 A.2	☑			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3				
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	Ø			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)				
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			. 🗆	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Ø			
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ø			
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	B			
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	a			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	2			
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2		d		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12					
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)		급		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)				
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2	—			
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 D.2				
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1		2	-		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.1	114-517 E.1	2			
Ratio chart prominently posted in each classroom.	114-504 B.1		114-517 E.4			8	
Emergency phone numbers posted (police, fire and poison control).		114-524 B.1	444.540.10	Ø	믜		
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	Ø	믜	0	
Parents have free & full access.	114-503 J.3	100		2			
If overnight care is provided, requirements have been met.	114- 503 F.1		114-513 F.1	Ø	믜		
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C		믜	_12/	
Staff files are in compiliance to include required training because	114-506 A.7		114-516 A.7	2			
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)		Ø		
C= Compliant with Population No Noncompliant with Down In the						ALCON !	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No No violations noted at time of visit.	ot Applicable						
A Visitation notes at Ethie Of Visit.							
Signature of Director/Operator/Designee: Date 593 Refused to Sign Date 50923 Date 50923							
Signature of Child Care Licensing Specialist:		Date _5\00	1/23			•	

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-51 5 D.2(a)	Ť		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)	0		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)		4		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	10/		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	100	_	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	1		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	0/		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 1.1(i)	114-515 I.1(f)	W.	0	
Type of vehicle: ⊌ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	\d		
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)	N		0
Checklist on unloading/loading of children.	114~505 I.2(d)	114-525 I.2(d)		1	0	-
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		0		
Driver's (valid) driver's licensed reviewed.			444.5	1		
	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)	18		
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided Facility □ Parents □ Caterer				Ť	-	INIA
□ 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)	Ø	0	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			1
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	Q	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	Ø		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	Ø		0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	2		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	Ø		
Manual dishwashing has 3 compartment sink & test strips for testing. Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9		Ø		
Sanitary soap and disp osable towels observed.	114-508 B.1	114-528 B.1	Design Control of the	ď		
All cleaning and prices out items stored areas for a	114-508 B.2	114-528 B.2	114-518 B.2	4		
All cleaning and poison ous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	2		
Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	Ø		
	114-508 C.2	114-528 C.2	114-518 C.2	Ø		Q
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	· 🔽		
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	144 500 440			~		
A see	114-508 A(3)	114-528 A.3	114-518 A.3	20		Π,
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision t hroughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	2		
Facility following tracking of children procedures. Ratio adequate in all classrooms and on playground	114-504 A(3)	114-524 A(2)		IJ∕		
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114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

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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		0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	111101011.1			
Diaper changing area in clear view and not used for any other		111 0201.1	A Constitution of the Cons	-	-	-
purpose.	114-504 F.2,9	114-525 F.2				R
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			a
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)	- -		0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 <i>5</i> F.(1-7)	0		2
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0		1
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		0	8
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-517 D.1			8
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		_	-
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-021 0.5	114-517 C.3		0	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 19 A.2(c)		0	1
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-5 19 A.3(a)	0		, W
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)			<u> </u>
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(f)			Ø
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	<u> </u>	0	<i>y</i>
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)		0	5
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)			<u> </u>
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		-	_
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4		-	2
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)		-	2
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			10

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	L	NI/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	THIT BAGES	114-516 A.8	-	N	N/A
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	6	_	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	1	_	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	2		
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	7		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	7
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	8	_	. 0
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)			7
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	8		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	9/	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		2		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	1		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0		7
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		4	0	
Playground equipment and toys must indicate commercial use only						3 3 3 2

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

NAME OF PROVIDER/OPERATOR	Choppee Head Start
PERMIT #23542	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
A current SC Certificate of Immunization is needed on file for 2 children.	Obtain a current SC Certificate of Immunization for both children.	5/19/23

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	<u>cm</u>	Date 5/09/23
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