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

## Type of Inspection: □ Provisional Evaluation □ Full Evaluation ☑ Renewal

nter Name: Westside Head Start Date of	f Inspection: 😕 📙	8/23 Time of	Inspection: 9:4	5		
DAFFID#. 22300 WLICENSED □ REGISTERED DATE	nter □ Faith Based	GCCH GCDE	P		_	
dress: 1206 Gadsden Street, Anderson, SC 29624 ephone #: 864-224-8586 Any changes in contact info (Pho	Hours	of Operation: Sing				
ephone #: 864-224-8586 Any changes in contact info (Phonter Director/Designee: Yolanda Bowman	ne/Email/Fax)? □ Y	′es ydNo (	Overnight Care? 🗖	Yes ç	2/No	
ange in Ownership or Director? □ Yes to No If yes, Name:						
al Capacity: 230 / Building 1 / Building	lding 2:	Building 3:				
ximum number of infants: 84	cility Clear Fire Re	_ building 5 Pront m≪As in No.	NA Data classed	26	o.la:	z
	and clour he he	port & Tes LINO	J NA Date cleated	Ole	0 2:	2
	<u> </u>					
Physical Site	CENTER	FAITH BASED	GCCH	C	N N/A	_
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	<b>E</b>	0 0	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1		<u> </u>	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Q_ 1		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	9		
Decais 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)	<del>                                     </del>	3 0	_
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	9		_
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	1		-
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	<del> </del>		-
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	1	J 0	1
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)			1
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	1	3	1
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			٦
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1			7
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2			1
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114 017 0.2			1
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)	9/1		$\forall$
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			$\exists$
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			$\dashv$
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.6			+
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	<del>                                     </del>		┨
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	<del>                                     </del>		7
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				┨
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	<del></del>		┨
Internal means of communication among staff.	114-503 J.3				_	┨
Parents have free & full access.	114- 503 F.1	TO ACT TO SEE SEE SEE	114-513 F.1			1
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			7
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	<del>                                     </del>	+ -	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)	$\vdash$		1
		117 020 11.(11)	114-31311(14)		3 0	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable			100		٩
No violations noted at time of visit. 🔼						1
	2. /	) -	16-			
Signature of Director/Operator/Designee:	DOWN	Date	<u> ルズドネス</u> っ Ref	fused t	o Sign	
Signature of Child Care Licensing Specialist:		Date	1323 <sub>0</sub> Ref		-	
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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)	114-515 D.2(a)		- N	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		H	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	3	-	<del>-</del>
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	<b>1</b>	<del>/</del>	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	7	-	0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1		ᆲ	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	G/	컮	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		긺	-
	111000 1.2	114 020 8.2	114-010 0.2	4/	9 1	
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 I.1(i)	114-515 I.1(f)			G
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	₽		0/
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)			
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	77 ( 0 (0 1:1(0)	-		
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)				102/
		114-525 1.1(g)				
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)			₽/
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer				-	<u> </u>	
□ School □ Other*Public school kitchens and some				Q/	<b>∤</b> ₀∣	
churches (where food is served to the public) are inspected by DHEC				ľ		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	<u>a</u> /		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	□/		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	□⁄		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	<b>4</b>	<b>∤</b> □	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	<b>OV</b>	<u> </u>	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	Q/	<u> </u>	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5_	114-518 B.5	9/	<u> </u>	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)	Q/	<u> </u>	0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		1		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		<b>1</b>	<u> 1                                   </u>	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	3	] -	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	Q/	<u> </u>	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	G/		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	<u> </u>	0	0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	<u> </u>	1	
Round foods (i.e. popcorn, meatballs) are served only to children	444 500 440)	444.500.4.0	44.540.0		┨	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			
				,		
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	₽.	-	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		□⁄	_	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(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	ū/		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		Q/	0	0
Diaper changing area in clear view and not used for any other					, <sub>□</sub>	
purpose.	114-504 F.2,9	114-525 F.2	never at the			
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	□ <b>2</b>		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	ø/		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			ß
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	<b>4</b>		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	₽⁄	₽	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		□ ✓	0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	□ <b>√</b>		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	G/	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			4
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	02/		D
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(c)	D	D	
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)			Q/
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	0	0	□ <b>□</b>
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)	₽⁄		
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)	0/		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	G/	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	G/		
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)		_	<b>□</b>
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	0	0	0

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	$\checkmark$		
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	ø		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	ß		Q.
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		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	□√		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	G/	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	11 <u>4-527</u> C.12	114-517 B.12	G2∕	0	0
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)	□√	_	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	<b>□</b>	0	Q.
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	□ □ ✓	o o	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1			0	Q/
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	₽/		0
Designated area for smoking away from facility.	114-505 A.3	_114-525 A.3	114-517 A.2		, 0	o/
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		□ d	0	0
Playground equipment and toys must indicate commercial use only						

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