

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: OCAB Santee Head Start Center

Permit #: 417

Date of Inspection: 9/12/23 Time of Inspection: 1:05

Reason for Follow up: ☐ clear up pending deficiency ☐ Self-Report

Hours of Operation: Single Shift

Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☒ No

Overnight Care? ☐ Yes ☒ No

Center Director/Designee: Joyce Jenkins

Change in Ownership or Director? ☐ Yes ☒ No If yes, Name:

Maximum number of children: 40

Maximum number of infants: 0

Items posted in public view: ☒ License ☒ Menu ☒ Ratio Chart (All classrooms) ☒ Does facility transport children? ☐ Yes ☒ No ☐ N/A

Building 1: Building 2: Building 3: ☐ CDEP ☐ No ☒ Yes ☐ N/A

Infants are in designated rooms? ☐ Yes ☒ No ☐ N/A

Proper diaper changing practices were observed F(1-16) ☒ Yes ☐ No ☐ N/A

Proper handwashing practices were observed G(4) ☒ Yes ☐ No ☐ N/A

No smoking/consumption of alcoholic beverage A(3) ☒ Yes ☐ No ☐ N/A

First Aid kit in facility and in vehicle if transport E(1), I(1)(g) ☒ Yes ☐ No ☐ N/A

Medicine and harmful items labeled and stored properly D(2) ☒ Yes ☐ No ☐ N/A

Children's faces/hands are clean B(1) ☒ Yes ☐ No ☐ N/A

Staff files are in compliance H(1-7) ☒ Yes ☐ No ☐ N/A

Training hours up-to-date K(5)(b-c) ☒ Yes ☐ No ☐ N/A

At least 1 person with CPR & 1st Aid on the premises K(5)(h) ☒ Yes ☐ No ☐ N/A

Adequate supervision throughout facility A(1-2) ☒ Yes ☐ No ☐ N/A

Facility following tracking of children procedures A(3) ☒ Yes ☐ No ☐ N/A

Ratios adequate in all classrooms and on playground B, c ☒ Yes ☐ No ☐ N/A

HEALTH, SANITATION & SAFETY 114-505

Children's faces/hands are clean B(1) ☒ Yes ☐ No ☐ N/A

Medicine and harmful items labeled and stored properly D(2) ☒ Yes ☐ No ☐ N/A

First Aid kit in facility and in vehicle if transport E(1), I(1)(g) ☒ Yes ☐ No ☐ N/A

Physical Site 114-507

Playground 114-504

Resting 114-506

Program 114-506

Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) ☒ Yes ☐ No ☐ N/A

Positive, non-abusive discipline practice B(1) ☒ Yes ☐ No ☐ N/A

MEAL REQUIREMENTS 114-508

Meals & snacks in compliance with USDA A(1)(b) ☒ Yes ☐ No ☐ N/A

Clean, wholesome, unspoiled, properly labeled food A(4) ☒ Yes ☐ No ☐ N/A

Food preparers have proper hair restraints B(5) ☒ Yes ☐ No ☐ N/A

Refrigerators have thermometers, temp under 45°F D(2-3) ☒ Yes ☐ No ☐ N/A

INFANT CARE 114-509

Infants are placed on their back to sleep A(5)(a) ☒ Yes ☐ No ☐ N/A

No bottles propped or given in cribs or on mats A(3)(c) ☒ Yes ☐ No ☐ N/A

Food for toddlers cut in pieces ½ inch or less A(3)(k) ☒ Yes ☐ No ☐ N/A

Food for infants cut in pieces ¼ inch or less A(3)(j) ☒ Yes ☐ No ☐ N/A

Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) ☒ Yes ☐ No ☐ N/A

Cups and bottles labeled with child's name & used only by that child A(3)(a) ☒ Yes ☐ No ☐ N/A

Vehicle has proper safety restraints & in good repair I(1) ☒ Yes ☐ No ☐ N/A

Checklist for loading/unloading children reviewed (2)(d) ☒ Yes ☐ No ☐ N/A

Drivers (valid) driver's license reviewed (1)(f) ☒ Yes ☐ No ☐ N/A

C-Compliant with Regulation N-Noncompliant with Regulation

No violations noted at the time of visit ☒

Signature of Director/Operator/Designee: Date: 9/12/23

Signature of Child Care Licensing Specialist: Date: 9/12/23