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

Type of Inspection: Provisional Evaluation | Full Evaluation | Renewal

Center Name: Blenheim Head Start	Date of Inspection: 1015/2023 Time of Inspection: 9:31 am
ARL/APP ID #: 453/CC002465	Secondary Paith Based GCCH CDEP
Address: 2809 Polston Farm Road, BLENHEIM, SC 29516	Hours of Operation: Single Shift
	in contact info (Phone/Email/Fax)? □ Yes 🗷 No Overnight Care? □ Yes 🗷 No
Center Director/Designee: Tracy Joseph	
Change in Ownership or Director? Yes No If yes, Name	e :
Total Capacity: 182 Building 1:	Building 2: Building 3:
Maximum number of infants: 3	Building 2: Building 3: 30 months □ I-4 facility Clear Fire Report □ Yes In No □ NA Date cleared
Dhysical Cita	

Physical Site	CENTER	FAITH BASED	GCCH	Тс	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	+-		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	+		
Tobacco free facility	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)		-	-
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)	_	70	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)		7	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	$\overline{}$	-	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	1	70	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	_	-	-
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			<u> </u>
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		-ā	-
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	· ·	7	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		W/		-
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)	1	긞	-
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	V		$\overline{}$
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	_	뒴	-
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	_	긤	<u> </u>
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1		뒴	-
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			W
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1			급	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	Ver	김	一
Internal means of communication among staff.	114-503 J.3		111010012	4	김	
Parents have free & full access.	114- 503 F.1		114-513 F.1	Ver	뒴	\exists
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	_		V
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	_	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
				53		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable	A TOP OF THE STATE OF		Mili		Niet.
No violations noted at time of visit.		Strate and a second		his	ALM:	Policy:

Signature of Director/Operator/Designee:

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Hoalth Sanitation & Cafata	05.15					
Health, Sanitation & Safety Medicine in original container, protective cap, with child's name.	CENTER	FAITH BASED	GCCH	C	N	N/A
Medicine stored in separate locked container properly.	114-505 D.2(a)	114-525 D.2(a)		W		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		`	
Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			
First aid kit supplies available and inaccessible to children.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	10	<u> </u>	0
Children's faces and hands are clean.	114-505 E.1	114-525 E.1	114-515 E.1	VZ		
Proper handwashing practices were observed.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	P		
Toys/equipment that child place in mouth washed & sanitized.	114-505 G.4	114-525 G.4		12	9	0
regardapment that emid place in mouth washed a samilized.	114-505 B.2	114-525 B.2	114-515 B.2	12		0
Transportation	CENTED	ENTU DA DED			_	
	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed. Type of vehicle varies = 12 van or SUV passengers or less	114-505 l.1(i)	114-525 I.1(i)	114-515 l.1(f)	VZ	0	
(15 passenger van prohibited – School Bus safety standards)	56-5-195.	56-5-195.	56-5-195.	100	-	
Vehicle safe and in good condition.	Jacob's Law	Jacob's Law	Jacob's Law	ļ_	<u> </u>	
Checklist on unloading/loading of children.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)	10-	0	
	114-505 I.2(d)	114-525 l.2(d)		Vor	0	_ D
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		W		
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)	1	0	
1/2 1 0 1 1 7	278737		114 010 1: 1(d)		_	
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ☐ Facility ☐ Parents ☐ Caterer ☐ School ☐ Other *Public school kitchens and some						
□ School □ Other*Public school kitchens and some churches (where food is served to the public) are inspected by DHEC				W	Ġ	
Meal & snack meet USDA guidelines.		444 500 4 40)	444.535.453			
Food & beverages available for children who did not bring a meal.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			
Adequate lighting at food preparation, utensil and hand-washing area	114-508 A.8 114-507 A.4(b)	114-528 A.8	114-518 A.5		10	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-527A.4(b) 114-528 D.1	114-517A.4(b)			0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.1	12		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 D.2-3 114-518 A.4	_		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	9		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	V	<u> </u>	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114 0 11 71.0(6)	5	7	0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			5	0
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	V		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	v	0	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	4		0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	ব	0	0
Round foods (i.e. popcorn, meatballs) are served only to children						
4yrs & older, unless properly cut.	1 444 E00 A/0\	114-528 A.3	114-518 A.3	v o	_	
	114-508 A(3)	114 020 71,0	11101071.0	<u> </u>		
	114-506 A(3)	114 020 4.0		<u> </u>		
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.		FAITH BASED	GCCH	C	N	N/A
<u> </u>	CENTER			, , ,	_	

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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		v
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		-		8
Diaper changing area in clear view and not used for any other				_		
purpose.	114-504 F.2,9	114-525 F.2			0	2
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0	0	P
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	-	п	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	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		10
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	-	0	•
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	***************************************	<u> </u>	0	9
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		0	9/
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	_	0	W
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		0	9
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	_	-	No.
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)		-	0
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)	_		•
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			2
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
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)	-		S
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		0	□ ✓
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	_	4
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)	-	<u> </u>	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	

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	-		
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	+-	70	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	-	0	
Stationary equipment firmly anchored with cushioning material.	114-507 B,7	114-527 C.6	114-517 B.7	P		-
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	V	-	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	-	-	100
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		-
rash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)		\vec{v}		-
urniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	Ver		
umiture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	V	.0	<u> </u>
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	111 017 0.0	7		
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>		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0		\$
Vritten plan to account for children while outside.	114-504 A.3	114-524 A.2	TIT-UIT A.Z			