South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: OCAB Holly Hill Head Start Center Permit #: 23517 Type of Inspection: Annual Complaint Follow Up (original inspection date Reason for Follow up: Clear up pending deficiency S) elf-Ro	—– elf-Report	
Center Director/Designee: Shara Smith Change in Ownership or Director? □ Yes ✓ No If yes, Name:	conta	ct inf		Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ♠ ¥fo Overnight Care? □	Yes	n N	6	
Vaximum number of children; 60 Vaximum number of infants; 0 tems posted in public view: License Menu Ratio Cl			ths □ I-	4 facility Infants are in designated rooms? Yes	CDE No q	P	\	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	, N	N/A	SUPERVISION 114-504	С	M	N/A	
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	VZ		1	
Training hours up-to-date K(5)(b-c)	1	<u> </u>	0	Facility following tracking of children procedures A(3)	- W	/ =	+-	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)		_	<u> </u>	Ratios adequate in all classrooms and on playground B, (- <u>Y</u>	/ ;		
		_		& SAFETY 114-505	, 4	Įυ		
	С	N	N/A	3 5 11 11 11 11 11 11 11 11 11 11 11 11 1	С	NI	NI/A	
Children's force than do one close B(A)				Description of the second		N	N/A	
Children's faces/hands are clean B(1)	1/			Proper diaper changing practices were observed F(1-16)	ļ <u>-</u>		V	
Medicine and harmful items labeled and stored properly D(2)	1/			Proper handwashing practices were observed G(4)	Ø			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Ø			No smoking/consumption of alcoholic beverage A(3)	4			
	_	_	ΓΕ 114-			Щ.		
BUILDING	1	N	N/A	PLAYGROUND	C	_N_	N/A	
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	11/			Playground equip. safe & firmly anchored B(7)				
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	d'			Adequate cushioning material; at least 6ft fall zone B(9)	2			
Ceiling, floors, windows, doors free from hazards A(5)(d)	N			Fencing/safety barriers 4ft. in height, in good repair B(4)	R			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	V	0		Outdoor space free from hazards and litter B(2)	4			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	17/4		0	RESTING	C	N	N/A/	
Garbage kept properly in plastic lined receptacles A(8) (d-i)	ď			Play Pens observed C(4)			1	
Electrical outlets are securely covered A(11)(c)	N			Cribs meet federal standards (reviewed certificate) D(1)		0		
Sink area has running water A(12)(d)	d .			Cots, mats, cribs labeled or charted for each child D(2)				
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	C	N	N/A	
Furniture, toys & equipment are clean and in good repair C(1)	7	0		Written, planned, daily program of activities that is	ر ا		INIC	
Furniture, toys & equipment meets the CPSC standards C(2)	J			developmentally & age appropriate observed A(1-3)			o	
Healthy pets/animals (Vaccination record up-to-date) E(4)	-	<u> </u>	<u> </u>	Positive, non-abusive discipline practice B(1)		_		
	_	_	MENT	S 114-508	1.4			
III.CAL	C	N	N/A	I	C.	N.	AI/A	
Meals & snacks in compliance with USDA A(1)(b)	Ž			Round, firm foods are not offered to children under 4	7	N	N/A	
Clean, wholesome, unspoiled, properly labeled food A(4)	V.	0		yrs. Old, unless properly cut to prevent choking risk A(3)		-		
Food preparers have proper hair restraints B(5)	7			Food stored & handled properly D(1)	₹/			
Refrigerators have thermometers, temp under 45°F D(2-3)	7			All cleaning & poisonous items stored away from food D	3/			
INFANT CARE 114-509	A			TRANSPORTATION 114-505 I	V			
	С	N.	N/A,	TO BUSINESS OF THE SOUT	C/	N	N/A	
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)	2	_	$\neg \neg$	
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)				
Food for toddlers cut in pieces ½ inch or less A(3)(k)	+ +			Driver's (valid) driver's license reviewed (1)(f)	v			
Food for infants cut in pieces 1/2 inch or less A(3)(i)		0		Driver's (valid) driver's licerise reviewed (1)(1)				
				C Compliant with Regulation				
Crock pots, bottle warmers, are inaccessible to children, No		0	₩.	C-Compliant with Regulation			V.	
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation				
Cups and bottles labeled with child's name & used only by that child A(3)(a)	P		4	No violations noted at the time of visit				
Signature of Director/Operator/Designee: Date: 11913								