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

Type of Inspection: 

Provisional Evaluation Full Evaluation Renewal

Center Name: Goodwill Head Start		Date of Inspection:	Time of Inspection: 16.40 pm
	nsed  Registered	Center □ Faith Based □ G	SCCH CDEP
Address: 225 North Brick Church Road, M.	AYESVILLE, SC 29104		Operation: M - F 8:00 am - 2:30 pm
Telephone #: 803-495-8466	Any changes in contact in	nfo (Phone/Email/Fax)? □ Yes	✓No Overnight Care? □ Yes ✓No
Center Director/Designee: Glendora Benja	amin		
Change in Ownership or Director? □ Yes	No If yes, Name:		
Total Capacity: 46	Building 1:		Building 3:
Maximum number of infants: 0	24 months □ 30 months	<ul> <li>I-4 facility Clear Fire Report</li> </ul>	rt □ Yes □ No □ NA Date cleared

Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	Z		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	N		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Ø		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	Ø		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	Ø		
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)	ø		□
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	6		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	P		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	7		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Z		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ø	0	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	Ø		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	Z		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	以表 5 · · · · · · · · · · · · · · · · · ·	Ø		
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)	Z		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	Ø		
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	7		
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	7		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	Z		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	Ø		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	P. M. Carl Hilliam	Z		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	1		
Internal means of communication among staff.	114-503 J.3	long of a particular		1		
Parents have free & full access.	114- 503 F.1	Now Division	114-513 F.1	Ø		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	1		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	Z		
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 Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee:

U D

Refused to Sign

Signature of Child Care Licensing Specialist:

Date

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Harlish Constantion & Confession	CENTER	FAITH BASED	GCCH		NI I	NI/A
Health, Sanitation & Safety	CENTER			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)	Ø		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	Z		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	12/		
Written medication log reviewed.	114-505 D <u>.3(a)</u>	114-525 D.3(a)	114-515 D.3 (a)	Ø		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	22	0	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	Z	0	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	Ø		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	2		
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 l.1(f)	Z	D	D
Type of vehicle:   Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.		1	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	1	0	0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	K	0	0
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		pr.		D
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		180		
			444 545 144 0		-	
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)	100	L	
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided   Facility  Parents   Caterer		AND RESIDEN			$\Box$	
✓ 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	7		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			Ö
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	7		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	1		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	1		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	Ø		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)	Ø	10	0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		Z		D
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		1		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	Z		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	Z	10	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	Z		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	d		
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. popcom, meatballs) are served only to children						
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	P		Г.
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)	12	p	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		Z	0	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	1	1-	
natio adequate in all classicomis and on playground.	117007 0(1)	117 027 0(2)		14		

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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	ø
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			0	Ø
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2				Þ
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2		0	A
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)		0	ø
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			ø
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5		0	ø
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			ø
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	SVG TO STEEL			ø
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		0	ø
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	<b>Parallel</b> (1)	114-519 A.2(c)	0	_	p
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0	0	7
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			Z
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)			ø
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)		0	Z
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	□	D	M
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114- <u>529</u> A.1(j)	114-519 A.3(k)			Ø
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)			K
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	0	Ø
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	D	0	1
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)	0	0	P
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			120

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	CONTRACTOR OF THE CONTRACTOR O	114-516 A.8	1		
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	D	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	Ø		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	Ø		
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	1		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	ø	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	ß		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	ø		
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		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	7		0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	7		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		Ø	0	
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	ø		0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	Mark Mark	ø		0
Playground equipment and toys must indicate commercial use only						

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

NAME OF PROVIDER/OPERATOR	Goodwill Head Start	
PERMIT # <u>129</u>		

Corrective Action Needed	Expected Date of Correction
The facility will obtain an updated immunization for the child.	02/26/2024
	Needed  The facility will obtain an updated immunization for

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

Licensing Specialist Date 1/26/24