## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Low Country CAA Head Start ermit #: 24073 Type of Inspection:     Ann	ual	□ Coi	Date of mplain	f Inspection: 91924 Time of Inspection: 12:0 t == Follow Up (original inspection date		)	
ddress: 792 Burr Hill Road, COTTAGEVILLE, SC 29435				Reason for Follow up: clear up pending deficiency Hours of Operation: Single Shift	•		,
	conta	ct inf	o (Pho	ne/Email/Fax)? □ Yes 12 No Overnight Care? □ 1	r'es	d'N	0
enter Director/Designee: Senekita Farmer nange in Ownership or Director? Yes No If yes, Name:							
			Duil	Idina 2: Puilding 2:	ODE		
avimum number of infants: 43	-20	mont	ا سیا	A STABLE TO STATE OF THE STATE	CDE	:P	
⇒ms posted in public view: License   Menu   Ratio Ci	hart (/	All cla	ns ⊔.r assroo	ms) Does facility transport children?	ΙΥΟ Ε	] IN/P	١.
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	, , , , , , , , , , , , , , , , , , ,		
	С	N	N/A		C	, N	N/A
Staff files are in compliance H(1-7)	1			Adequate supervision throughout facility A(1-2)	D)		0
Training hours up-to-date K(5)(b-c)	<b>P</b>			Facility following tracking of children procedures A(3)	⊌	-	. 0
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	U CA		TION	Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	<b>(3)</b>		D
neat!	C C	N	N/A	& SAFETY 114-303	^	Al	NICA
Children's faces/hands are clean B(1)	4			Proper disper changing practices were changed 5(4.46)	С	N	N/A
Medicine and harmful items labeled and stored properly D(2)				Proper diaper changing practices were observed <b>F(1-16)</b> Proper handwashing practices were observed <b>G(4)</b>	4		102
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	12/			No smoking/consumption of alcoholic beverage A(3)	+	-	2
	_		E 114			G	1
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	1			Playground equip. safe & firmly anchored B(7)	1		0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0			Adequate cushioning material; at least 6ft fall zone B(9)	1	_	0
Ceiling, floors, windows, doors free from hazards A(5)(d)	0		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	1		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	2		0	Outdoor space free from hazards and litter B(2)		<b>b</b>	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	1			RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	8			Play Pens observed C(4)			8
Electrical outlets are securely covered A(11)(c)	0			Cribs meet federal standards (reviewed certificate) D(1)	1		0
Sink area has running water A(12)(d)	1			Cots, mats, cribs labeled or charted for each child D(2)	1		
Soap and disposable towels available at sink A(12)(i)	1			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2)	4			Written, planned, daily program of activities that is	4		
Healthy pets/animals (Vaccination record up-to-date) E(4)				developmentally & age appropriate observed A(1-3)			
			MENT	Positive, non-abusive discipline practice <b>B(1)</b> S 114-508			
III.CAL	С	N	N/A	5 114-500	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)				Round, firm foods are not offered to children under 4		<u>''</u>	
Clean, wholesome, unspoiled, properly labeled food A(4)	0			yrs. Old, unless properly cut to prevent choking risk A(3)	4		0
Food preparers have proper hair restraints B(5)		Ð		Food stored & handled properly D(1)	4		D
Refrigerators have thermometers, temp under 45°F D(2-3)	5/			All cleaning & poisonous items stored away from food D	12		0
INFANT CARE 114-509		N.	NI/A	TRANSPORTATION 114-505 I			111
Infants are placed on their back to sleep A(5)(a)	С	N	N/A		<u>C</u>	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)			<u> </u>		2	-	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	3			Driver's (valid) driver's license reviewed (1)(f)		_	0
Food for infants cut in pieces ¼ inch or less A(3)(i)	7			Differ 5 (valid) differ 5 license reviewed (1)(1)			0
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	<b>V</b>			C-Compliant with Regulation N-Noncompliant with Regulation	T. A. S.	- 40.75	
Cups and bottles labeled with child's name & used only by that child A(3)(a)	1		8	No violations noted at the time of visit □			
Signature of Director/Operator/Designee:  Signature of Child Care Licensing Specialist:	()	n N	R	Date: $\frac{9/18/24}{18/24}$ $\square$ Refused to	sign		

Page	of	 360

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

NAME OF PROVIDER/OPERATOR	Low Country CAA Head Start
PERMIT #24073	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction			
On the playground, the exposed liner in the cushioning material needs to be covered.	The director will have the liner covered on the playground.	30 days			

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

Licensing Specialist_	1	arile	m	hie	Date $\widehat{\mathcal{Q}}$	19	24	[
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