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

Type of Inspection: □ Provisional Evaluation □ Full Evaluation ₩ Renewal

Change in Ownership or Director? Yes No If yes, Name: Building 1: Building 1: 24 months 30 months 1-4 faci	ding 2: ility Clear Fire Re	Building 3: port = 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	0		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Va.	\vdash	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	W		
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		Ø	0	
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)			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
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)	M	_	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	W		0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	VB		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	VB		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	NE		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		VZ		
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)	V		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	V	0	0
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	M	0	
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	V	0	
Poisons/harmful agents locked, labeled and stored property.	114-507 E.1	114-527 E.1	114-517 E.1	VZ		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0	0	12/
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		Ø		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	1/4	ㅁ	0
Internal means of communication among staff. Parents have free & full access.	114-503 J.3			1/2	ㅁ	
	114- 503 F.1				믜	_ 🛛
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0		12
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	<u>16</u>	□	
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)		V	
C= Camellant with Possilation Al-Al-						
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable No violations noted at time of visit. □ / /						
Signature of Director/Operator/Designee: Date 6/17/24 Refused to Sign						Sign
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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	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)		0	1
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			10
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			1
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	-/-	0	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1		乙		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	Z,		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			_
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
		114 020 0.2	114-010 0.2			
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 I.1(i)	114-515 [.1(f)	15/		
Type of vehicle: Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	5 6 -5-195.		l-	╁
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	\ v		
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)	4	_	-
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114-3131.1(0)	V	-	
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)			-		-
_ ·	114-303 I. I(g)	114-525 l.1(g)		M		
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)	19/	0	
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH		L A I	I NIIA
Method meals will be provided Facility □ Parents □ Caterer		TAITTBAGED	GCCH	С	N	N/A
□ School □ Other *Public school kitchens and some					_	_
churches (where food is served to the public) are inspected by DHEC				W		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	12	0	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	VZ	0	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	V	٥	0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	V	<u>-</u>	-
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	V	_	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	W		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		<u> П</u>	
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	_	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-317 A.0(e)	<u> </u>	ם	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	Rayler	W		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	V		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	7		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	\$		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	4		
Round foods (i.e. popcorn, meatballs) are served only to children			113-011 V(0)	7/	-	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	4		
		4-	128 <u>- 1</u> 8 1382 - 1		U tos	
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)	M		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	11101±V(1)	0	V	0
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114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

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

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			10/
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114-01011.1	<u> </u>	0	12
Diaper changing area in clear view and not used for any other	,,,,,,,,,,	1110201.1		۳	۳	40
purpose.	114-504 F.2,9	114-525 F.2			0	122
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	-	-	10/
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	-	-	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	-	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	Ē	0	10
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114 017 D.1	5		Ver
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	V	٥	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	1110210:0	114-519 A.2(c)			12
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0	0	VZ
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	V	-	
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)		٥	10
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	10
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)		0	100
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	0	12
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)			12
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		_	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	w/	0	
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		vZ
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	UZ/		-
		114 050 W.4(D)		186		

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	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	6		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	1		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	VZ	_	
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	V		
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	w		
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)	ve/		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	W,		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3			
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1			_	0/
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	6		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	Figure 1			
Playground equipment and toys must indicate commercial use only						N WX

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

NAME OF PROVIDER/OPERATOR Jacquelyn James Slayton Head Start Academy
PERMIT # 25166

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
staff missing training hours for 2022 & 2023	complete required make-up hours	30 days (11/17/24)
director missing training hours 2022 & 2023	complete required make-up hours	30 days (11/17/24)
inaccurate tracking	ensure proper tracking procedures are followed at all times	same day (10/17/24)
missing education in staff file	collect copy of education for staff file for new staff	30 days (11/17/24)
missing TB clearance in staff file	maintain a copy of TB clearance in all staff files	30 days (11/17/24)

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

Licensing Specialist_	Emily Broad	_{Date} _10/17/2024