South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: James J Davis Head Start ermit #: 746 Type of Inspection: Ann	nual			Inspection: Time of Inspection: Time of Inspection:)		
enter Director/Designee: Karen Huggins nange in Ownership or Director? Yes Ver No If yes, Name:	No.			Reason for Follow up: clear up pending deficiency Hours of Operation: Single Shift ne/Email/Fax)? Pes Po Overnight Care? No Overnight Care?	Yes	5 No	•
aximum number of children: 243 aximum number of infants: 100 aximum number of infants: 100 ARatio Company Aratic Company Ar	X 30	mont	hs 🗆 l-	4 facility Infants are in designated rooms? A es 🗆	CDE No 🗆		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504							
	С	N	N/A	A least to the second of the s	С	N	-
Staff files are in compliance H(1-7)	Je Je			Adequate supervision throughout facility A(1-2)	V.		-
Training hours up-to-date K(5)(b-c)			¥	Facility following tracking of children procedures A(3)	T.C.		-
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	7			Ratios adequate in all classrooms and on playground B, C			
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	VE			Proper diaper changing practices were observed F(1-16)			12
Medicine and harmful items labeled and stored properly D(2)	V			Proper handwashing practices were observed G(4)			T T
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	e	-	-	No smoking/consumption of alcoholic beverage A(3)			
			E 114-				22
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	K			Playground equip. safe & firmly anchored B(7)			Ø
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	1	-	-	Adequate cushioning material; at least 6ft fall zone B(9)	_		Œ
Ceiling, floors, windows, doors free from hazards A(5)(d)	1	+		Fencing/safety barriers 4ft. in height, in good repair B(4)	-		
		-		Outdoor space free from hazards and litter B(2)			2
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	2	<u> </u>		RESTING	C	NI NI	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	V	1				<u>N</u>	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	6			Play Pens observed C(4)			Z
Electrical outlets are securely covered A(11)(c)	K			Cribs meet federal standards (reviewed certificate) D(1)	V		
Sink area has running water A(12)(d)	€			Cots, mats, cribs labeled or charted for each child D(2)	2		0
Soap and disposable towels available at sink A(12)(i)	₩			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	2			Written, planned, daily program of activities that is			- 1
Furniture, toys & equipment meets the CPSC standards C(2)	4			developmentally & age appropriate observed A(1-3)			2
Healthy pets/animals (Vaccination record up-to-date) E(4)	10	-	区	Positive, non-abusive discipline practice B(1)	\neg		4
				S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			4	Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)			*	yrs. Old, unless properly cut to prevent choking risk A(3)			-8
Food preparers have proper hair restraints B(5)		1	4	Food stored & handled properly D(1)			2
Refrigerators have thermometers, temp under 45°F D(2-3)			4	All cleaning & poisonous items stored away from food D	_		E
INFANT CARE 114-509			L	TRANSPORTATION 114-505 I		٠	-
INFANT CARE 114-303	С	N	N/A		С	N	N/A
Infanto are placed on their back to close A/6Va)		-	₹ IVIO	Vehicle has proper safety restraints & in good repair I(1)			
Infants are placed on their back to sleep A(5)(a)			Z	†			Q
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)			8
Food for toddlers cut in pieces ½ inch or less A(3)(k)			(K	Driver's (valid) driver's license reviewed (1)(f)			4
Food for infants cut in pieces ¼ inch or less A(3)(j)			*		e le		
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	<u>-</u>	و	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	9		}				
child A(3)(a)			Į U	No violations noted at the time of visit 🔼			
Signature of Director/Operator/Designee: Date: 10 6 24 Refused to sign Date: 10 16 24 Refused to sign							
Signature of Child Care Licensing Specialist.							