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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: St. Stephen Elementary Head Start armit #: 24153 Type of Inspection:   Annu	ual d			f Inspection: Time of Inspection: t □ Follow Up (original inspection date	195)	4	
3,100		•	•	Reason for Follow up:   clear up pending deficiency	□ Se	lf-Re	port
enter Director/Designee: Erica Wyrwas-Vanbeek		ct inf	fo (Pho	Hours of Operation: Single Shift one/Email/Fax)? □ Yes & No Overnight Care? □ Y	'es	¢ No	)
nange in Ownership or Director?  Yes Mo If yes, Name:		_	Ruil	ding 2: Building 3: □	CDE	Þ	
aximum number of children: 40 Building 1: aximum number of infants: 0	– 3U	moni					
ems posted in public view:   ∠ License   Menu   Ratio Cl	⊒ 50 hart (.	All cl	assroo			11074	
Alle posted in public view. S Election & Mond & Production		, ,,, ,,,			_		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	M			SUPERVISION 114-504		21	
Conff Filment in confficient 11(4.7)	С	N	N/A	Adaptate supervision throughout facility A/4.2)	С	N	N/A
Staff files are in compliance H(1-7)	12			Adequate supervision throughout facility A(1-2)	12	-	
Training hours up-to-date K(5)(b-c)	-		Z	Facility following tracking of children procedures A(3)  Ratios adequate in all classrooms and on playground B, C	10	-	0
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	I SA	D I	ATION	& SAFETY 114-505	نار		
	C	N	N/A	a 3A( L) 1 114-303	С	N	N/A
Children's force through our plans DMA			-	Drenes disper changing practices were changing E(4.46)			Z
Children's faces/hands are clean B(1)	Z			Proper diaper changing practices were observed <b>F(1-16)</b>		0	1
Medicine and harmful items labeled and stored properly D(2)	-		2	Proper handwashing practices were observed G(4)			7
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	CIC A		9	No smoking/consumption of alcoholic beverage A(3)			P
BUILDING	C	_	ΤΕ 114 Ν/Α	PLAYGROUND	С	N	N/A
The second secon		N	+		_		
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			Z	Playground equip. safe & firmly anchored B(7)	0	-	0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		- 0	Z	Adequate cushioning material; at least 6ft fall zone B(9)		_	10
Ceiling, floors, windows, doors free from hazards A(5)(d)		<u> </u>	<u>Z</u>	Fencing/safety barriers 4ft. in height, in good repair <b>B(4)</b> Outdoor space free from hazards and litter <b>B(2)</b>		-	10
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	-		Z	RESTING	c	N	N/A
Facility free from pest problems (Insects, rodents) A(8)(b-c)			7	Play Pens observed C(4)		IN I	Z
Garbage kept properly in plastic lined receptacles A(8) (d-i)	-	-	_	1			6
Electrical outlets are securely covered A(11)(c)			7	Cribs meet federal standards (reviewed certificate) D(1)		-	1
Sink area has running water A(12)(d)			+	Cots, mats, cribs labeled or charted for each child D(2)	0	- NI	_
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)			Z	Written, planned, daily program of activities that is			Z
Furniture, toys & equipment meets the CPSC standards C(2)			<u>b</u>	developmentally & age appropriate observed A(1-3)	_	_	10
Healthy pets/animals (Vaccination record up-to-date) E(4)	DEC.			Positive, non-abusive discipline practice <b>B(1)</b> S 114-508			
MEAL	C	N	N/A	3 114-300	C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			11/7	Round, firm foods are not offered to children under 4			2
Clean, wholesome, unspoiled, properly labeled food A(4)			t	yrs. Old, unless properly cut to prevent choking risk A(3)		-	Z
Food preparers have proper hair restraints B(5)	i i		Z	Food stored & handled properly D(1)			Z
Refrigerators have thermometers, temp under 45°F D(2-3)			Z	All cleaning & poisonous items stored away from food D			1
INFANT CARE 114-509			50 11	TRANSPORTATION 114-505 I			- 1472
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)			4	Vehicle has proper safety restraints & in good repair I(1)			1
No bottles propped or given in cribs or on mats A(3)(c)	0		ž.	Checklist for loading/unloading children reviewed (2)(d)		0	Z
Food for toddlers cut in pieces ½ inch or less A(3)(k)			1	- 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1		0	3
Food for infants cut in pieces 1/4 inch or less A(3)(j)			9				
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation		Bleit	
microwaving of beverages observed A(3)(d)			2	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that							- 10
child A(3)(a)	0		7	No violations noted at the time of visit			
Signature of Director/Operator/Designee:  Signature of Child Care Licensing Specialist:	bull U	B B	el.	Date: 11-4-24 □ Refused to	sign		
orginature of Ornio Gare Licensing Specialist.	<u></u>	<u> </u>	-	The same of the sa			