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

Type of Inspection: Provisional Evaluation | Full Evaluation | Renewal

Center Name: Thelma Brown Head Start Ce		Date of Inspection	ion: 1-27-	<u> 2</u> ঠ _{Time o}	f Inspection: 4 106 A	M
	sed □ Registered	◆ Center □ Fai	ith Based GO	CCH III CDF	P	
Address: 304 North Alexander Street, FLOR			Hours of C	neration: M-I	E SAM-3DM	
Telephone #: 843-678-3417	Any changes in contact in	ifo (Phone/Email/	/Fax)? □ Yes →	No.	Overnight Care? Yes	-No
Center Director/Designee: Tammara G Fulr	ngre	(2.10	Overlaght date; 11 165	E IAO
Change in Ownership or Director? □ Yes ◄	No If yes, Name:					
Total Capacity: 100	Building 1:	Building 2:		Building 3:		
Maximum number of infants: 3	24 months 30 months	□ I-4 facility Cle	ear Fire Report	□ Yes □ No	□ NA Date cleared	

Physical Site	CENTER	FAITH BASED	GCCH	C	(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	7		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	5 /	_	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	7		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			4
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	4		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	ō/	-	- 0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	4		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.1 1(c)	0		0
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	4		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	₫		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	V		
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	0		-
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	3		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12			0	
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)		0	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	₫		
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	4		
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	9		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0		4
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		9		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	¥	_	_
Internal means of communication among staff.	114-503 J.3		A SOLITION OF THE	₹		
Parents have free & full access.	114- 503 F.1	time of the St	114-513 F.1	ø		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	5/	-	
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)	4		. 0

Signature of Director/Operator/Designee: Dammara Fulmbre	Date 1/27/25 Refused to Sign
Signature of Child Care Licensing Specialis	Date 1-27-25

No violations noted at time of visit.

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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)	S	0	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	V	0	Q.
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	N/	0	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0	0	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	4	_	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	7		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	ò		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	4		
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 I.1(f)	4	0	В
Type of vehicle: Bus 12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	\vdash		
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	1		0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	9	-	<u> </u>
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)	111010111(0)	6/		
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		7	0	0
			<u> </u>		1	
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)	4		
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	l N	N/A
Method meals will be provided a Facility Dearents Deaterer	02///2//		00011	Ť	 ``	1.07
□ School □ Other *Public school kitchens and some						4
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)	7	0	0
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	8		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	8		
Food labeled and property stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	_	0	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	2		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	₽/		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		0		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		Q'	<u> </u>	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	J.		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	Q	10	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	1		O
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	V	<u> </u>	
Round foods (i.e. popcom, meatballs) are served only to children				4	1 -	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	<u>۲</u>	Щ.	
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Supervision	CENTER	FAITH BASED	GCCH	C	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	€	-	10
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		₫	, D	
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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		46
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0		7
Diaper changing area in clear view and not used for any other						_/
purpose.	114-504 F.2,9	114-525 F.2		<u> </u>		₽/
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0		4
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)		0	□ □
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		D	4
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0	0	4
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0	0	4
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			0	4
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	П	0	\forall
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	D.	0	4
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0	0	₩,
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)		D	A,
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)	0	0	4
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	b/,
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		nV,
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)	o	0	
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)	0		4
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		a /
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	п		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)	_		√
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	0	0	□√

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	4		
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	4	0	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	0		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	4		
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	√		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0		N
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			N /
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	₹	. 🗆	
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)	ď		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	∢		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	8		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0	0	□ ©
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	A	0	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		<u>.</u>	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		4	0	a
Playground equipment and toys must indicate commercial use only						