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

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

Iddress: 134 Gibson Ct, LEXINGTON, SC 29072 elephone #: 803-951-3215 any changes in contact info (Pho enter Director/Designee: Yolanda Boozer hange in Ownership or Director? Yes No If yes, Name:	ne/Email/Fax)? 🛭 Y	GCCH CDEF of Operation: M-F oes Mo C Building 3:	7:30AM-2:30PM Overnight Care?	Yes	ta/1	
Physical Site	CENTER	FAITH BASED	GCCH		1 1	LAUA
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	C	N	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-513 A.1	D /	0	_
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	⊕/ ⊕/	_	_
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	114-517 A.3	9		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	52/ 52/		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	B 2		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(b)	12	-	0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	8	.0	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	12		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	DS DS		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	100	ם ם	0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2		0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	7		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	5		0
Bathroom completely enclosed. Private toilet use by preschool & up.	The state of the s	8				
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12 114-507 A.12(e)	114-527 A.12 114-527 A.12(e)	114-517 A.12(e)	(B)		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	(g)	.0	ם
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	œ	,0	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	<u>D</u>	0	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1		0	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0	0	œ
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		[P	0	а
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2		. 0	
Internal means of communication among staff.	114-503 J.3	REPORT OF THE PARTY OF THE PART		12	0	0
Parents have free & full access.	114- 503 F.1		114-513 F.1	<u>-</u>	0	0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0	0	12
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	e		
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)	0		
				Will.		AT LET
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable	四种种类型型	THE CASE WITH			
No violations noted at time of visit.		THE WHITE		MI		Nº E
Signature of Child Care Licensing Specialist: dam m B	א איז איז	Date 5/3	8/24 o Ref	usec	l to :	Sign

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

Hooleh Carifolia D.C. C.						
Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	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)	Ø	ם	0
Medicine stored in separate locked container property.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	Ø	0	
Expired medicine returned to parent or disposed of safely. Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	1		
	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	114-515 E.1	12	0	0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	œ		
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	18		0
Transportation	CENTER	FAITH BASED	GCCH	C	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 i.1(i)	114-525 l.1(i)	114-515 1.1(f)			
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			1
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law		0	M
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	0	0	0
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)		0	0	0/
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0	0	19
Driver's (valid) driver's licensed reviewed.	114-505 1.1(f)	114-525 I.1(f)	114-515 l.1(d)		0	52
	714 000 1.1(1)	114-020 1.1(1)	114-5151.1(0)			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	N/A
Method meals will be provided □ Facility ☑ Parents □ Caterer						1
School Toth Public school kitchens and some				ID/		D
churches (where food is served to the public) are inspected by DHEC		克斯坦				
Meal & snack meet USDA guidelines. Food & beverages available for children who did not bring a meal.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	Ø		
Adequate lighting at food preparation, utensil and hand-washing area	114-508 A.8	114-528 A.8	114-518 A.5	70/	D.	0
Food labeled and properly stored to protect from contamination.	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	Ø	0	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.1	114-528 D.1	114-518 D.1	107		0
Clean, wholesome, unspoiled properly labeled food.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	Q		
Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4	114-518 A.4	100		0
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5 114-507 A.8(e)	114-528 B.5	114-518 B.5	12/		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.6(e)	114-527 A.8(e) 114-528 E.7-9	114-517 A.8(e)	17/		
Separate sink for handwashing only.	114-508 B.1	114-528 E.7-9		Ø		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114 540 D O	3	-	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 B.2	œ ·		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-518 D.8	12		0
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-517 A.5(e) 114-518 C.2	02/		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-516 C.2	₩		
Round foods (i.e. popcom, meatballs) are served only to children	114 007 71.0(0)	714-021 A.O(D)	114-317 M.3(D)	₽		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	-19		0
Supervision	CENTER	FAITH BASED	GCCH	C	NI I	NI/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)		-	N	N/A
Facility following tracking of children procedures.			114-514 A(1)	Ø		
	1 1 22 - 71 121 231 41					
Ratio adequate in all classrooms and on playground.	114-504 A(3) 114-504 B(1)	114-524 A(2) 114-524 B(2)	114-514 A(2)	R	0	

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		0	d
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0		a
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	0	8
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0	0	0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0	0	8
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	D	0	₽/
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0	0	9
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0	0	d
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0	D	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0	0	8
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		0	Q'
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	0	0	- I
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	D/
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	a	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)	D	0	10
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	50/
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	0	100
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	0	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	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		2
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			02/

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			
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	D	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	B	D	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	5	0	O
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	V	0	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0		02
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	4	0	0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	8	0	
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)	to/	D	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	Ø		0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	D/	0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		D/	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)	9	0	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	A	α,	D
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		,D		0
Playground equipment and toys must indicate commercial use only						

Page	1	of	1

Division of Early Care and Education Deficiency Correction

NAME OF PROVIDER/OPERATOR Lexington Head Start

PERMIT #412

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Staff missing current 2924 in file	Current central registries must be kept on file for all staff	6/8/24
Children missing 2900 form from files	All children's files must have 2900	6/8/24
Child missing current immunization form	All children need to have current immunizations on file.	6/8/24
i .		

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

Licensing Specialist	Marion	m Brown	Date 5/14/24
----------------------	--------	---------	--------------