South Carolina Department of Social Services Office of Child Care Licensing **INSPECTION VISIT FORM FOR LICENSED CENTERS**

Date of Inspection: 4 Time of Inspection:

Type of Inspection: Annual

Complaint

□ Follow Up (Original Inspection

Date:___/___) Reason for Follow up:

Facility Name: Blenheim Head Start

Permit #: 453

Address: 2809 Polston Farm Road BLENHEIM, SC 29516

Pending Deficiencies Telephone #: 843-528-3465 Any changes in contact info (Phone/Email/Fax)? Yes □ Self-Reported Incident Center Director/Designee: Tracy Joseph Change in Ownership or Director? Yes No If yes, Name: Maximum number of children: 182 Building 1: Building 2: Building 3: Maximum number of infants: 3

**Maximum number of infants: 3

**Menu Ratio Chart (All classrooms) Infants are in designated rooms?

Yes

No N/A Does facility transport children? ✓Yes □ No □ N/A **ABC Quality** Yes Head Start Yes No Public Schools Yes No Overnight Care? - Yes Mo Hours of Operation: M- 7:00AM- 3:00PM T- 7:00AM- 3:00PM W- 7:00AM- 3:00PM Th- 7:00AM- 3:00PM F- 7:00AM- 3:00PM

MANAGEMENT. ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)			0
Training hours up-to-date K(5)(b-c)		0	Ò	Facility following tracking of children procedures A(3)	V		0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	12	0	a	Ratios adequate in all classrooms and on playground B, C			
HEA	LTH, S	ANIT	ATION	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	1		o	Proper diaper changing practices were observed F(1-16)	0		Y
Medicine and harmful items labeled and stored properly D(2)		0		Proper handwashing practices were observed G(4)	-		Y
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		0		No smoking/consumption of alcoholic beverage A(3)	8		0
Current Emergency Preparedness Plan H(3)	1	0	0	Emergency Medical Plan C(1)	Ь		0
PHYSICA	LSITE	114	507				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	1		0	Playground equip, safe & firmly anchored B(7)	V		
No strangulation/choking/suffocation hazards A(5)(g)	1	- 0	0	Adequate cushioning material; at least 6ft fall zone B(9)	V		
Ceiling, floors, windows, doors free from hazards A(5)(d)	100	-	0	Fencing/safety barriers 4ft. in height, in good repair B(4)		-	十二
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1	0	0	Outdoor space free from hazards and litter B(2)	1		† -
Facility free from pest problems (Insects, rodents) A(8)(b-c)	10	D	0	RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and	0	0	a			_	
stored in locked area out of children's reach. Bio-contaminants are		~				ш	1 "
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	-	ļ					↓_
Electrical outlets are securely covered A(11)(c)	¥0	0	.0	Cribs meet federal standards (reviewed certificate) D(1)		٥	V
Sink area has running water A(12)(d)	VU			Cots, mats, cribs labeled or charted for each child D(2)	Ver		0
Soap and disposable towels available at sink A(12)(i)	1/4	0	<u> </u>	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		В	0	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	6	C		developmentally & age appropriate observed A(1-3)	100	_	0
Healthy animals, not permitted if allergic E(4)			V 6	Positive, non-abusive discipline practice B(1)	V		-
Other environmental allergies (Policy #120)	10	0			0		0
MEAL REC	UIRE	MENT	S 114-5	08			
	_	N	N/A	<u></u>	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	V	0		Round, firm foods are not offered to children under 4 yrs. old,	V	0	
Clean, wholesome, unspoiled, properly labeled food A(4)	12	[-	<u> </u>	unless properly cut to prevent choking risk A(3)			0
Food preparers have proper hair restraints B(5)	N		0	Food stored & handled properly D(1)	4		
Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10)	Y			All cleaning & poisonous items stored away from food D(8)	₹6		<u> </u>
INFANT CARE 114-509	Į V D		D	TRANSPORTATION 114-505 (0	0
INT ANT GARE 114-303	С	N	N/A	TRANSPORTATION 114-5051	C	N	N/A
Infants are placed on their back to sleep A(5)(a)	0		WA	Vehicle has proper safety restraints & in good repair I(1)	V	N	IN/A
No bottles propped or given in cribs or on mats A(3)(c)	a					<u>- "</u>	-
Food for toddlers cut in pieces ½ inch or less A(3)(k)			4	Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f)	12		
Food for infants cut in pieces ½ inch or less A(3)(j)	3			Sitter 5 (valid) dilver 5 license reviewed (1)(1)	V	u	
Crock pots, bottle warmers, are inaccessible to children, No			/	C-Compliant with Regulation		. The same	harden e
microwaving of beverages observed A(3)(d)		Ω	W	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	В		J	Violations noted at the time of visit □ Yes v No			
A(3)(a)			10	Any violations corrected onsite - Yes a No DSS Form 2910	hoboon	- Vac	L ALAGO

Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: