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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Facility Name: Johnsonville Head Start	Date of la	nspection: 9~/O-	25Time of Inches	tion: 10:11	0.0	_	
Physical Address: 158 East Marion Street, JOHNSONVILLE, SC 29555		P ID #:792 (Licer		11011. 10. V EC	Qv	7	
Center Director/Owner: Charletta Clinton		Faith Based 🗈 GC	-	t - 1/00 FD			
Designee (when director is absence): A cetha Flegler-Eaddy					00 4 1 4	0.00	
	Th- 8:00/	Operation: M- 8:00A AM- 2:00PM F- 8:00A	M- 2:00PM 1- 8:00A M- 2:00PM	.M-2:00PM W-8:0	)UAM-	2:00	PM
Change in Owner/Director? □ Yes  No If yes, Name:	Overnigh	it Care?   Yes w No					
Maximum number of children: 39	Any chan Telephon	nge in contact info (Pl ne: 843-380-8408 (O	none, E-mail, Fax)?	n no Pes □ No			
Building 1: Building 2: Building 3: Maximum number of infants: 0			•				
Maximum number of infants: 0   24   30 month   1-4	Clear Fire	e Report 🗆 Yes 🗆 N	o □ NA Date cleare	.d b			
Physical Site	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	R.114-531 C.3 L. 114-531 F.5	3	0	0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	SS III. D.1.(c)	0	0	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	114-535 A .1(b)	0	0	0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	114-534 A.2 (c )	8	0	0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	114-535 C.5	8	-	0
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	114-535 A.1 (b)	0		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	1'14-535 A.1 (a)	0		0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		0	-	0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(e)	114-535 A.1(e)	P		-
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	114-534 E.1	0	0	_
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	SS IV. B.2 (a-b)	0	0	_
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)		0		0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	• 114-517 A.8(b)	SS IV. B.1.( c)	4		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	114-535 2 (a)	48/	ū	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	114-535 2 (e )	5	В	0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		114-534  .1	0/	_	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)	114-534 I.2	P		0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	114-534 I.3	0	<b>7</b> 0	Q
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	SS IV.5 (a)1	匕	0	D
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	SS IV.5 (a)1-2	B	В	Ö
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	114-535 D.3	Y	a	0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	114-535 A.3			M
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1			V		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	114-534 F.3	0		0
Internal means of communication among staff.	114-503 J.3				0	_	Ċ
Parents have free & full access.	114- 503 F.1		114-513 F.1	114-532 D.1	V	0	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	114-533 F.1	0		V
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		0		V
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)	R. 114-531 8.3(e); L.114-531 E. 8		8	0
To Branch Control of the Control of				Mark Car			E 1
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A =	Not Applicable			學的主義性的意	ALC:	s di	50
No violations noted at time of visit.	15 to 15			188	10.0		45
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Signature of Director/Operator/Designee:	Jh. T	Dat	e 9/10/2	T Reflice	id to 1	Siar	1
1/2.	7 0	Dai	~ <u> </u>	IVEIUSE	u IU i	oiyi	1
Signature of Child Care Licensing Specialist	<u> pues</u>	Dat	e <u> 4-/0</u>	-25			

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

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	FCCH	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)	114-532 E	0	0	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	114-532 E		0	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	114-532 E. 2(c)	4	o	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	114-532 E. 6	11/	0	0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	114-534 G. 2(b)	ď	0	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	114-534 C. 2	ď	0	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	114-534 B. 2	Ð	0	ū
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	114-535 A.2	<b>P</b>	0	ū

Transportation	CENTER	FAITH BASED	GCCH	FCCH	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  .1(f)	114-532 F.3(d)	0/	0	a
Type of vehicle: p∕Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	m/	0	
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	63-13-840 A.1	1	a	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)			D/	o	
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)			D.		
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)	63-13-840 A.1		0	0

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer  School □ Other *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC					9	o.	0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	SS III. D (1)	9	0	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		7		
Adequate lighting at food preparation, utensil, and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	114-535 A.1(b)	0	٥	-57
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	114-536 B.1	_	0	Q <sup>4</sup>
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	114-536 B.1	۵		20
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	114-536 A. 4	0		57
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			0	4
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			Ö	Ø
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9					ď
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			П		0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	114-534 I.3	o	0	עכ
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	114-535 D. 4	D		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)				6/
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	Control of	<b>₽</b> ^		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	114-535 D.2	9		
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	114-536 C.2 (a)	4		0

Supervision	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
\dequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	114-530 A.25	ΔV′	0	0
acility following tracking of children procedures.	114-504 A(3)	114-524 A(2)			52		0
tatio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	114-533 C.1	4	0	

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

Infant Care	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1				10/
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			D	O	
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			0	0	<b>3</b>
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	114-534 H.1			•
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	_114-527A.8(d)	114-517 A.8(d)	114-534 H.3	0		4
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	114-534 H.(1-4)	0		0/
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	114-534 H.3	Ø		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	114-537 A.2		D	d
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			D	D	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	SS III C. 5	V		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)	114-537 A.1	0		8
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)		4		
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)	114-537 B.1	0	0	Ø
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)		o		0
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	114-537 B.4		Q	V
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)				4
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
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	114-537 C.1	0		0/
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	114-535 B.3	4		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)	114-537 C.3 and A.7		ū	₽/
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	114-537 A.1(c)			N

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	114-533 E. 1-3	9	0	0
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	114-535 C. 1	9	_	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	114-535 C.2	8	0	D
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 C.7	SS IV A.3 (b)	6	0	0
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		9
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		<b>P</b> /		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		8		o.
rash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)		Ū/	0	0
furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		<b>e</b>		
umiture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3		<b>6</b> /		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		SS III C. 4 (b)	0	0	6
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	SS IV B. (c)	₽/		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	114-534 A.2(c)	6		
Vritten plan to account for children while outside.	114-504 A.3	114-524 A.2			16		0

Playground equipment and toys must indicate commercial use only

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# <u>Division of Early Care and Education Deficiency Correction</u> NAME OF PROVIDER/OPERATOR <u>Johnsonville Head Start</u>

#### **PERMIT # 792**

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Additional training hours are needed for 1 staff member.	Director will have staff complete required training hours.	09/11/2025

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

Licensing Specialist Laura Aura Date 9-10-25

DSS Form 2910 (Feb 2023)