South Carolina Department of Social Services

| Office of Child | Care Licensing |
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| INSPECTION VISIT FORM | FOR LICENSED CENTERS |

Facility Name: OCAB Santee Head Start Center

Permit #: 417

Address: 180 Cantey Dr. Santee, SC 29142

Date of Inspection 9 Time of Inspection: 11.38 Type of Inspection: Affinual 🗆 Complaint □ Follow Up (Original Inspection Date: / - / Reason for Follow up:

| Telephone #: 803-854-3897 | Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No | □ Pending Deficiencie □ Self-Reported Incide |
|----------------------------------|---|--|
| Center Director/Designee: | A cold | * |
| Change in Ownership or Director? | es on No If yes, Name: Angla Sumpley | |
| Maximum number of children: 40 | Distriction 4: A Distriction 9: De | attata = 0. |

Maximum number of children: 40 Building 3: Building 2: □ 24 months ☑ 30 months □ I-4 facility

Maximum number of infants: 0 Infants are in designated rooms?

Yes

No de N/A items posted in public view:

License Menu Ratio Chart (All classrooms) Does facility transport children? ☐ Yes ☐ No ☐ N/A

ABC Quality Yes Head Start to Yes to No Public Schools - Yes - NO Overnight Care? • Yes VerNo

lours of Operation: M- 8:00AM- 2:00PM T- 8:00AM- 2:00PM W- 8:00AM- 2:00PM Th- 8:00AM- 2:00PM F- 8:00AM- 2:00PM MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 Ċ N N/A С N N/A Staff files are in compliance H(1-7) ₩/ Adequate supervision throughout facility A(1-2) ď П Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) o/ At least 1 person with CPR & 1St Aid on the premises K(5)(h) 4 œ \Box Ratios adequate in all classrooms and on playground B, C HEALTH, SANIT ATION & SAFETY 114-505 C N N/A C N N/A Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) 10 Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) N \Box First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) W Current Emergency Preparedness Plan H(3) W Emergency Medical Plan C(1) PHYSICAL SITE 114-507 BUILDING **PLAYGROUND** С N N/A ¢ N N/A Ventilation and lighting & sufficient A(2)(a-d), (4) W Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g) а Adequate cushioning material; at least 6ft fall zone B(9) ø/ Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) ďΦ 12 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING С N N/A Q. All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and ф П Ø stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) Sink area has running water A(12)(d) \Box Cots, mats, cribs labeled or charted for each child D(2) C Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** N N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is V 0 developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Q Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) 6 Other environmental allergies (Policy #120) W П п \Box MEAL REQUIREMENTS 114-508 С N/A C Ν N/A N Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old, Q. Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) Ø w تحلا Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) П Prevention and response to food allergies A(9-10) INFANT CARE 114-509 TRANSPORTATION 114-505 I C С N N/A N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) 0 W \Box 0 No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) V Food for toddlers cut in pieces 1/2 inch or less A(3)(k) 6 Driver's (valid) driver's license reviewed (1)(f) V Food for infants cut in pieces 1/4 inch or less A(3)(j) U/ Crock pots, bottle warmers, are inaccessible to children, No **C-Compliant with Regulation** D/ microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit ♥ es □ No Any violations corrected onsite - Yes No DSS Form 2910 needed - Yes No A(3)(a) Date: 9 Signature of Director/Operator/Designee! ☐ Refused to sign. Signature of Child Care Licensing Specialist