South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS Date of Inspection: 5 16 22 Time of Inspection: 10:30 - 10:30 acility Name: OCAB Santee Head Start Center Type of Inspection: d Annual - Complaint ermit #: 417 Reason for Follow up: - clear up pending deficiency - Self-Repo ddress: 180 Cantev Dr., Santee, SC 29142 Hours of Operation: Single Shift Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No Overnight Care? - Yes - No elephone #: 803-854-3897 enter Director/Designee: Joyce Jenkins nange in Ownership or Director?

Yes No If yes, Name: aximum number of children: 40 Building 1: Building 2: Building 3: □ CDEP Infants are in designated rooms ? Yes No No /N/A aximum number of infants: 0 □ 24 mønths □ 30 months □ I-4 facility MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A N С N Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) o Training hours up-to-date K(5)(b-c) D['] Facility following tracking of children procedures A(3) At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playg round B, C **HEALTH, SANITATION & SAFETY 114-505** С N N/A Children's faces/hands are clean B(1) P \Box Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) d Ø / First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING **PLAYGROUND** N/A C N С Ν Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) ď П Playground equip. safe & firmly anchored B(7) ď No strangulation/choking/suffocation hazards A(5)(g)(i-iii) V Adequate cushioning material; at least 6ft fall zone B(9) Tel Ceiling, floors, windows, doors free from hazards A(5)(d) Ø Fencing/safety barriers 4ft. in height, in good repair B(4) Ø П Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) ₹ ď Facility free from pest problems (Insects, rodents) A(8)(b-c) ď RESTING C ١ Ν Garbage kept properly in plastic lined receptacles A(8) (d-i) Play Pens observed C(4) ď П Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) 'n Sink area has running water A(12)(d) M Cots, mats, cribs labeled or charted for each child D(2) 6 Soap and disposable towels available at sink A(12)(i) C PROGRAM 114-506 Ν A Furniture, toys & equipment are clean and in good repair C(1) ů Written, planned, daily program of activities that is 6 developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Healthy pets/animals (Vaccination record up-to-date) E(4) ď Positive, non-abusive discipline practice B(1) MEAL REQUIREMENTS 114-508 C Ν N/A C Ν Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) ಳ П Food preparers have proper hair restraints B(5) Ø 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 d **INFANT CARE 114-509** TRANSPORTATION 114-505 I C N N/A C N Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) <u>~</u> No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) Ø Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) 0 Food for infants cut in pieces 1/4 inch or less A(3)(j) C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No ďν microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that

Signature of Director/Operator/Designee:

ate: SIL (22 - Refused to sign

Signature of Child Care Licensing Specialist:

child A(3)(a)

Date: 5 11/122

No violations noted at the time of visit \square