South Carolina Department of Social Services ABC Quality Rating and Improvement System

TECHNICAL ASSISTANCE INSPECTION VISIT FOR LICENSED-EXEMPT CENTERS

Facility CC#: <u>044190</u> Quality Assessor: <u>Erin Perry</u>

Facility Name: Timrod Elementary School Date of Inspection: 9/9/2021 Time of Inspection: 4:30 PM

Facility Address (Street, City, Zip Code): 1901 Old Marion Rd. Florence, 29506

Type of Inspection (Annual, Complaint/Follow-up): Annual/Virtual Date of Inspection: 9/9/2021

Telephone Number: 843-664-8152 Facility Director/Contact: Beverly Woods/Felisa Cannon Hours of Operation: 2:30-6:00PM

Days of Week Open: M-F Maximum # of children enrolled: 17 # of children observed: 15

ABC Quality License-Exempt C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicable			
Staff	C	N	N/A
Training hours current:	C	N	N/A
Directors-20 hours annually (1 bloodborne & 2 health & safety)			
Teachers-15 hours annually (1 bloodborne & 2 health & safety)			\boxtimes
History of Compliance			
Ratio: (teacher: child)	C	N	N/A
(5 years, 1:20), (6-12 years, 1:23)			
Supervision:	С	N	N/A
2 staff on premises at all times (1 staff the director)		\boxtimes	
Children supervised at all times	\boxtimes		
Tracking			
Transportation of children:	C	N	N/A
Appropriate constraint of children during transport			\boxtimes
Tracking			\boxtimes
Valid driver's license reviewed			\boxtimes
Environmental Hazards Indoor Space:	С	N	N/A
Facility free of hazards and litter	\boxtimes		
Facility temperature 68-80 degrees	\boxtimes		
Facility free of insect, rodents & other vermin			
Soap & paper towels at each sink			
All cleaning supplies/poisonous chemicals stored away from food & inaccessible to children	\boxtimes		
Furniture, toys & equipment are clean, good repair & meet Consumer Safety Product Council (CPSC)	\boxtimes		
Animals are healthy, do not cause threat, are clean, properly housed, fed & cared for			\boxtimes
Usable fire extinguishers & smoke alarms			\boxtimes
Environmental Hazards Outdoor Space:	C	N	N/A
Playground area and playground equipment maintained and safe			
Cushioning material in fall zones	\boxtimes		
Children restricted from unsafe areas	\boxtimes		
Swimming on/off premises follows safety precautions (supervision, ratio, fencing, & certified lifeguards)			\boxtimes
Meal Requirements:	C	N	N/A
USDA Compliance			\boxtimes
Food properly stored, labeled & dated			
Refrigerators with thermometers, temperature 45 degrees			
Hair restraints worn			\boxtimes
Clean food prep and service areas			
Sanitized food prep and service areas			\boxtimes
Serious injury and/or death of child	YES	NO	N/A
Incident occurred during previous program year (Oct 1 - Sept. 30)			

Signature of Director/Operator/Designee: Beverly Woods Date: 09-22-2011