

South Carolina Department of Social Services  
ABC Quality Rating and Improvement System  
**HEALTH & SAFETY INSPECTION VISIT FOR LICENSE-EXEMPT SCHOOL AGE PROGRAMS**

Facility Name Timrod Elementary Facility CC#: 44190  
 Facility Address (Street, City, Zip Code) 1901 Old Marion Hwy,, Florence, SC 29506  
 Telephone Number: 843-664-8454 Facility Supervisor/Designee/Contact: Kesiah Harrison  
 Date of Inspection: 5/4/26 Time of Inspection: 4:29p ABC Quality Staff: Jalesa Mckelvey  
 Type of Inspection: ☐ Enrollment ☐ Annual ☐ Complaint ☒ Follow-up ☐ Self-report  
 If follow-up, list date of previous inspection: 3/30/26  
 Is this visit the result of a serious injury? n/a or fatality of a child? n/a  
 Maximum # of Children enrolled: 28 Number of children observed: 0  
 Age range of children: enrolled 5-12yrs observed 0  
 Hours of Operation: School Year 2:30p-6:00p Summer (if applicable) n/a

#### 4.0 Eligibility Standard

##### 4.1 Program Operations

| 4.1.3 Program operates within legal parameters.    | Determination |
|----------------------------------------------------|---------------|
| a. Operating hours are in compliance.              | n/a           |
| b. Serves only children ages five years and older. | n/a           |

| 4.1.6 Business phone available                                                                                | Determination |
|---------------------------------------------------------------------------------------------------------------|---------------|
| a. Must have a working business phone available during operating hours and at all times children are present. | n/a           |

##### 4.2 Program eligibility

| 4.2.3 Written Policies (Interviews)                                                                                              | Determination |
|----------------------------------------------------------------------------------------------------------------------------------|---------------|
| a. Staff understand and adhere to the Medication Policy.                                                                         | n/a           |
| b. Staff understand and adhere to the Emergency Medical Care Policy.                                                             | n/a           |
| c. Staff understand and adhere to the Emergency Preparedness Policy                                                              | n/a           |
| d. Staff understand and adhere to the Child Abuse and Neglect Policy                                                             | n/a           |
| e. Staff understand and adhere to the Swimming Policy.                                                                           | n/a           |
| f. Staff understand and adhere to the Transportation Policy.                                                                     | n/a           |
| h. Staff understand and adhere to the Discipline and Child Maltreatment Policy.                                                  | n/a           |
| i. Staff understand and adhere to the Prevention and Control of Infectious Diseases Policy.                                      | n/a           |
| j. Staff understand and adhere to the Handling, Storage, and Disposal of Hazardous Materials and Biological Contaminants Policy. | n/a           |
| k. Staff understand and adhere to the Safe Release of Children Policy.                                                           | n/a           |
| l. Staff understand and adhere to the Parental Access Policy.                                                                    | n/a           |

**Determination Codes:**

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## 7.0 History of Compliance Standard

### 7.2 Regulations

#### 7.2.1 Ratios and Group Size

#### Determination

a. Ratios met in all classes/groups of children.

n/a

b. If swimming provided, water safety ratios are met.

n/a

c. Group size met in all classes/groups of children.

n/a

#### 7.2.2 Supervision

#### Determination

a. Staff are physically near children and have ready access to intervene when needed.

n/a

b. Staff focus on the supervision of children at all times.

n/a

c. Two qualified staff are on the premises during operating hours and when children are present.

n/a

d. The Site Supervisor, Director or Designee was present.

n/a

e. Children's whereabouts must be tracked throughout the facility, and during activities away from the facility.

n/a

#### 7.2.4 Qualified Staff

#### Determination

a. Staff are qualified to supervise children.

n/a

#### 7.2.5 Transportation

#### Determination

a. Child:staff ratios met during transport.

n/a

b. Each vehicle has safety restraints in good repair that are age appropriate for children being transported.

n/a

c. Children are properly restrained in individual, age-appropriate safety restraints when the vehicle is in motion.

n/a

d. Each vehicle has current registration and proof of current insurance.

n/a

e. Each driver has a valid Driver's License.

n/a

f. Children are tracked entering/exiting the vehicle.

n/a

g. Each driver has access to a cell phone during transport.

n/a

h. Each driver has emergency medical/contact information for each child being transported.

n/a

i. Program complies with Jacob's Law.

n/a

#### 7.2.6 Indoor Environment

#### Determination

a. Facility is free from hazards and litter.

n/a

b. Facility temperature is between 68-80 degrees.

n/a

c. Facility is free from insects, rodents and other pest infestations.

n/a

d. Facility is clean and sanitary.

n/a

e. Facility has running water.

n/a

f. Private bathrooms inside the facility are accessible and operational.

n/a

g. Furniture, toys and equipment are clean, in good repair and meet the US Consumer Products Safety Commission (CPSC), if applicable.

n/a

h. Hazardous materials such as chemicals (cleaning supplies, poisons such as bug spray), medication is locked and out of the reach of children.

n/a

i. Animals present (no reptiles or rodents) must be healthy, clean, and present no apparent threat to the health and safety of children.

n/a

j. No weapons are allowed on the premises.

n/a

k. Staff bags/personal belongings are kept out of the reach of children.

n/a

l. The use of tobacco products, alcoholic beverages, or other illegal substances are not allowed on the premises or while transporting children.

n/a

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|                                                                                                                                                                                              |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>7.2.7 Outdoor Environment</b>                                                                                                                                                             | <b>Determination</b> |
| a. The exterior of the building is in good repair and does not pose potential hazards.                                                                                                       | n/a                  |
| b. Playground/outdoor areas children use are free of trash and litter                                                                                                                        | n/a                  |
| c. The space around building and physical premises is safe for children, by restricting them from unsafe areas and conditions by the use of a fence or barrier that is at least 4 feet high. | n/a                  |
| d. Playground areas are safe                                                                                                                                                                 | n/a                  |
| e. Playground equipment is safe, firmly anchored, meets US Consumer Products Safety Commission and is rated for commercial use.                                                              | n/a                  |
| f. Adequate cushioning material is provided around fall zones                                                                                                                                | n/a                  |
| g. No use of hot tubs, spas, saunas, trampolines (any size), inflatable bouncy houses, inflatable water slides, or similar equipment.                                                        | n/a                  |
| <b>7.2.8 Meal Requirements and Food Preparation Service</b>                                                                                                                                  | <b>Determination</b> |
| Meals/snacks are: <input checked="" type="checkbox"/> Prepared on-site <input checked="" type="checkbox"/> Provided by Vendor/School <input type="checkbox"/> Brought by parents             |                      |
| a. Meals and snacks served meet USDA CACFP meal pattern requirements and dietary needs of children.                                                                                          | n/a                  |
| b. Food is stored properly to prevent harmful foodborne illnesses.                                                                                                                           | n/a                  |
| c. All food preparation equipment, appliances, surfaces, food service areas, kitchenware, tableware, and utensils are clean and in good repair.                                              | n/a                  |
| d. Food is prepared properly for safe consumption.                                                                                                                                           | n/a                  |
| e. Foods are monitored and maintained at safe temperatures for consumption                                                                                                                   | n/a                  |
| <b>7.2.9 Handwashing</b>                                                                                                                                                                     | <b>Determination</b> |
| a. Proper handwashing procedures are used by staff and children.                                                                                                                             | n/a                  |
| b. Liquid soap and disposable paper towels are accessible at every handwashing sink.                                                                                                         | n/a                  |
| <b>7.2.10 First Aid Kit</b>                                                                                                                                                                  | <b>Determination</b> |
| a. A first aid kit is accessible to staff wherever children are present.                                                                                                                     | n/a                  |
| <b>13.0 Records Standard</b>                                                                                                                                                                 |                      |
| <b>13.1 Record accessibility</b>                                                                                                                                                             | <b>Determination</b> |
| a. Records are kept on-site and are accessible.                                                                                                                                              | C                    |
| <b>13.2 Tracking sheets</b>                                                                                                                                                                  | <b>Determination</b> |
| a. Program must maintain the tracking sheets for a period of one year.                                                                                                                       | n/a                  |
| <b>13.3 Staff Records</b>                                                                                                                                                                    | <b>Determination</b> |
| a. An individual file must be kept on-site for each staff employed.                                                                                                                          | C                    |
| <b>13.4 Child Records</b>                                                                                                                                                                    | <b>Determination</b> |
| a. An individual file must be kept on-site for each child enrolled                                                                                                                           | n/a                  |
| <b>13.5 Field Trip Records</b>                                                                                                                                                               | <b>Determination</b> |
| a. Records must be documented and maintained for each field trip.                                                                                                                            | n/a                  |
| <b>13.6 Practice Drills</b>                                                                                                                                                                  | <b>Determination</b> |
| a. Records reflect that practice drills are regularly conducted.                                                                                                                             | C                    |

Signature of School-Age Site Supervisor/Director/Designee:

Date:

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