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

## **HEALTH & SAFETY INSPECTION VISIT FOR LICENSED-EXEMPT CENTERS**

Facility CC#: CC044335 Quality Assessor: Tracey Nichols

Facility Name: Pickens Elementary After School Date of Inspection: 2/10/22 Time of Inspection: 3:00 p.m.

Facility Address (Street, City, Zip Code): <u>567 Hampton Ave Pickens, SC 29671</u>

Type of Inspection (Annual, Complaint/Follow-up): <u>Annual</u> Date of Inspection: <u>2/10/22</u>

 $\label{thm:mass} \mbox{Telephone Number:} \mbox{\underline{864-397-2300}} \ \ \mbox{Facility Director/Contact:} \mbox{\underline{Amy Ramey}} \ \mbox{Hours of Operation:} \mbox{\underline{2:30-6:00}}$ 

Days of Week Open: M-F Maximum # of children enrolled: 70 # of children observed: 18

ABC Quality License-Exempt			
C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicabl		1	
Staff	С	N	N/A
Training hours current:	С	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)	С	N	N/A
(5 years, 1:20), (6-12 years, 1:23)	$\boxtimes$		
Supervision:	С	N	N/A
2 staff on premises at all times (1 staff the director)	$\boxtimes$		
Children supervised at all times	$\boxtimes$		
Tracking	$\boxtimes$		
Transportation of children:	С	N	N/A
Appropriate constraint of children during transport			$\square$
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	$\boxtimes$		
Soap & paper towels at each sink	$\boxtimes$		
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:	С	N	N/A
Playground area and playground equipment maintained and safe	$\boxtimes$		
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:	С	N	N/A
USDA Compliance			$\boxtimes$
Food properly stored, labeled & dated			$\boxtimes$
Refrigerators with thermometers, temperature 45 degrees			
Hair restraints worn			
Clean food prep and service areas			$\overline{\boxtimes}$
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)		$\boxtimes$	

Signature of Director/Operator/Designee: Amy Ramsy Date: 2/10/22