South Carolina Department of Social Services ABC Quality Rating and Improvement System **HEALTH & SAFETY INSPECTION VISIT FOR LICENSED-EXEMPT CENTERS**

Facility CC#: 044630 Quality Assessor: Cyndi Moyd

Facility Name: Dunn Creek Baptist Date of Inspection: 2/16/2022 Time of Inspection: 3:30pm

Facility Address (Street, City, Zip Code): 621 Old Shoals Road Donalds, SC 29638

Type text here

Type of Inspection (Annual, Complaint/Follow-up): <u>Annual</u> Date of Inspection: <u>2/16/2022</u>

Telephone Number: 864-450-8118 Facility Director/Contact: Carrie Williams Hours of Operation: 2:30-6pm

Days of Week Open: Monday-Friday Maximum # of children enrolled: 7 # of children observed: 5

ABC Quality License-Exempt C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicable			
Staff		N	N/A
Training hours current:	С	N	N/A
Directors-20 hours annually (1 bloodborne & 2 health & safety)		\square	Ĺ.
Teachers-15 hours annually (1 bloodborne & 2 health & safety)			
History of Compliance			
Ratio: (teacher: child)	С	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)			
Children supervised at all times			
Tracking			
Transportation of children:	С	N	N/A
Appropriate constraint of children during transport			
Tracking			
Valid driver's license reviewed			\square
Environmental Hazards Indoor Space:	С	N	N/A
Facility free of hazards and litter			
Facility temperature 68-80 degrees	\square		
Facility free of insect, rodents & other vermin	\square		
Soap & paper towels at each sink			
All cleaning supplies/poisonous chemicals stored away from food & inaccessible to children			
Furniture, toys & equipment are clean, good repair & meet Consumer Safety Product Council (CPSC)	\square		
Animals are healthy, do not cause threat, are clean, properly housed, fed & cared for			\square
Usable fire extinguishers & smoke alarms	\square		
Environmental Hazards Outdoor Space:	С	Ν	N/A
Playground area and playground equipment maintained and safe			
Cushioning material in fall zones			\square
Children restricted from unsafe areas	\square		
Swimming on/off premises follows safety precautions (supervision, ratio, fencing, & certified lifeguards)			\square
Meal Requirements:	C _	Ν	N/A
USDA Compliance		X	lext I
Food properly stored, labeled & dated	\square		
Refrigerators with thermometers, temperature 45 degrees			
Hair restraints worn		\square	
Clean food prep and service areas			
Sanitized food prep and service areas			
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: ______ Dince C Williams______ Date: 2-16-2022