

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

Facility CC#: CC044225 Quality Assessor: Tanvi Solanki

Facility Name: Fort Dorchester Extended Day Date of Inspection: 4/7/22 Time of Inspection: 1:30pm

Facility Address (Street, City, Zip Code): 5201 Old Glory Lane, Summerville, SC 29483

Type of Inspection (Annual, Complaint/Follow-up): Annual Date of Inspection: 4/7/22

Telephone Number: \_\_\_\_\_ Facility Director/Contact: Andrea Bryson Hours of Operation: 2pm-6pm

Days of Week Open: Monday-Friday Maximum # of children enrolled: 100 # of children observed: 78

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

Signature of Director/Operator/Designee: Andrea Bryson Date: 4/7/22