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

HEALTH & SAFETY INSPECTION VISIT FOR LICENSED-EXEMPT CENTERS

Facility CC#: <u>044082</u> Quality Assessor: <u>Veronica Rivers</u>

Facility Name: <u>Boiling Springs CCC, Inc.</u> Date of Inspection: <u>04/22/2022</u> Time of Inspection: <u>11:30am</u>

Facility Address (Street, City, Zip Code): <u>612 Vanney Circle, Boiling Springs SC 29316</u>

Type of Inspection (Annual, Complaint/Follow-up): Annual Date of Inspection: 04/22/2022

Telephone Number: <u>864-578-9711</u> Facility Director/Contact: <u>Lisa Greer</u> Hours of Operation: <u>12-6</u>

Days of Week Open: M-F Maximum # of children enrolled: 48 # of children observed: 17

ABC Quality License-Exempt			
C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicab			
Staff	С	N	N/
Training hours current:	С	N	N/
Directors-20 hours annually (1 bloodborne & 2 health & safety)	14		
Teachers-15 hours annually (1 bloodborne & 2 health & safety)		\boxtimes	L
History of Compliance			
Ratio: (teacher: child)	С	N	N/
(5 years, 1:20), (6-12 years, 1:23)	\boxtimes	Ш	L
Supervision:	С	N	N/
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/
Appropriate constraint of children during transport	\boxtimes		
Tracking	\boxtimes		
Valid driver's license reviewed	\boxtimes		
Environmental Hazards Indoor Space:	С	N	N/
Facility free of hazards and litter	\boxtimes		
Facility temperature 68-80 degrees			
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			
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	$\overline{\boxtimes}$	Ī	
Children restricted from unsafe areas			
Swimming on/off premises follows safety precautions (supervision, ratio, fencing, & certified lifeguards)		\Box	
Meal Requirements:	С	N	N/
USDA Compliance	\boxtimes		
Food properly stored, labeled & dated			
Refrigerators with thermometers, temperature 45 degrees			Ē
Hair restraints worn			
Clean food prep and service areas			ΙĒ
Sanitized food prep and service areas			
Serious injury and/or death of child	YES	NO	N/
Incident occurred during previous program year (Oct 1 - Sept. 30)		\square	-, -

Signature of Director/Operator/Designee: _______ Date: <u>04/22/202</u>