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

HEALTH & SAFETY INSPECTION VISIT FOR LICENSED-EXEMPT CENTERS

Facility CC#: CC044239 Quality Assessor: Leanne Coyle

Facility Name: Reaching Our Youth Upstate Date of Inspection: 04/28/2022 Time of Inspection: 3:45pm

Facility Address (Street, City, Zip Code): 710-B Lowndes Hill Rd. Greenville, SC 29607

Type of Inspection (Annual, Complaint/Follow-up): Annual Date of Inspection: 04/13/2022

 $\label{thm:contact:label} \begin{tabular}{ll} Telephone Number: $\underline{864-609-4211}$ & Facility Director/Contact: $\underline{LaToya Warren}$ & Hours of Operation: $\underline{2:30-6:30pm}$ \\ \end{tabular}$

Days of Week Open: $\underline{\text{M-F}}$ Maximum # of children enrolled: $\underline{28}$ # of children observed: $\underline{19}$

ABC Quality License-Exempt C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicable			
Staff	С	N	N/A
Training hours current:	С	N	N/A
Directors-20 hours annually (1 bloodborne & 2 health & safety)	П	\boxtimes	ń
Teachers-15 hours annually (1 bloodborne & 2 health & safety)	Ħ	Ħ	X
History of Compliance			
Ratio: (teacher: child)	С	N	N/A
(5 years, 1:20), (6-12 years, 1:23)	\square	П	İΠ
Supervision:	С	N	N/A
2 staff on premises at all times (1 staff the director)	X		
Children supervised at all times	$\overline{\square}$	П	
Tracking	$\overline{\square}$	П	Ī
Transportation of children:	С	N	N/A
Appropriate constraint of children during transport			
Tracking			
Valid driver's license reviewed	$\overline{\boxtimes}$		
Environmental Hazards Indoor Space:	С	N	N/A
Facility free of hazards and litter			
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	\boxtimes		
Hair restraints worn		\boxtimes	
Clean food prep and service areas	\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)			

Signature of Director/Operator/Designee: _

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