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

HEALTH & SAFETY INSPECTION VISIT FOR LICENSED-EXEMPT CENTERS

Facility CC#: 44095 Quality Assessor: Shamon Thomas

Facility Name: Boys and Girls Club of The Midlands Date of Inspection: 06/21/2022 Time of Inspection: 11:00 am

Facility Address (Street, City, Zip Code): <u>1100 S Holly Street Columbia SC</u>, <u>29205</u>

Type of Inspection (Annual, Complaint/Follow-up): <u>Annual</u> Date of Inspection: <u>06/21/2022</u>

Telephone Number: 803-767-3567 Facility Director/Contact: June Booth Hours of Operation: 730 am - 630 pm

Days of Week Open: $\underline{\text{M-F}}$ Maximum # of children enrolled: $\underline{47}$ # of children observed: $\underline{45}$

ABC Quality License-Exempt			
C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicabl	e		
Staff	С	N	N/A
Training hours current:	С	N	N/A
Directors-20 hours annually (1 bloodborne & 2 health & safety)		\boxtimes	
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	\boxtimes		
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	\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)		\boxtimes	

Signature of Director/Operator/Designee: M5. Tuck, Bod Date: 06/21/2022