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

Facility CC#: <u>CC044239</u> Quality Assessor: <u>Leanne Coyle</u>

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

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

Type of Inspection (Annual, Complaint/Follow-up): Follow-up Date of Inspection:07/12/2022

Telephone Number: <u>864-609-4211</u> Facility Director/Contact: <u>LaToya Warren</u> Hours of Operation: <u>2:30-6:30pm</u>

Days of Week Open: <u>M-F</u> Maximum # of children enrolled: <u>28</u> # of children observed: <u>19</u>

ABC Quality License-Exempt C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicable			
Staff	C	N	N/A
Training hours current:	С	Ν	N/A
Directors-20 hours annually (1 bloodborne & 2 health & safety)			
Teachers-15 hours annually (1 bloodborne & 2 health & safety)			
History of Compliance			
Ratio: (teacher: child)	С	Ν	N/A
(5 years, 1:20), (6-12 years, 1:23)	\square		
Supervision:	С	Ν	N/A
2 staff on premises at all times (1 staff the director)	\square		
Children supervised at all times			
Tracking	\square		
Transportation of children:	С	Ν	N/A
Appropriate constraint of children during transport	\square		
Tracking	\square		
Valid driver's license reviewed			
Environmental Hazards Indoor Space:	С	Ν	N/A
Facility free of hazards and litter	\square		
Facility temperature 68-80 degrees			
Facility free of insect, rodents & other vermin	\square		
Soap & paper towels at each sink	\square		
All cleaning supplies/poisonous chemicals stored away from food & inaccessible to children	\square		
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	\square		
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:	С	Ν	N/A
USDA Compliance	\square		
Food properly stored, labeled & dated			
Refrigerators with thermometers, temperature 45 degrees	\square		
Hair restraints worn			
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)		\square	

Signature of Director/Operator/Designee: _

LaToya Warren

______{Date:}_7/14/22