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

HEALTH & SAFETY INSPECTION VISIT FOR LICENSED-EXEMPT CENTERS

Facility CC#: <u>044195</u> Quality Assessor: <u>Shelah P. Verette</u>

Facility Name: <u>Briggs Elementary School</u> Date of Inspection: <u>8/25/22</u> Time of Inspection: <u>3:00PM</u>

Facility Address (Street, City, Zip Code): <u>1012 Congaree Drive</u>, Florence, SC 29501

Type of Inspection (Annual, Complaint/Follow-up): Annual Date of Inspection:8/25/22

Telephone Number: 843-664-8169 Facility Director/Contact: Kacie Lewis/ B. Woods Hours of Operation: 2:30-6:00PM

Days of Week Open: $\underline{\text{M-F}}$ Maximum # of children enrolled: $\underline{23}$ # of children observed: $\underline{21}$

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)		\boxtimes	
Teachers-15 hours annually (1 bloodborne & 2 health & safety)	\boxtimes		
History of Compliance			
Ratio: (teacher: child)	C	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			
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: Kain Reim Date: 8/25/2022