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

Facility CC#: 46860 Quality Assessor: Shamon Thomas

Facility Name: Kids Limited Afterschool Site Date of Inspection: 09/16/2022 Time of Inspection: 11:45 am

Facility Address (Street, City, Zip Code): 106 S 9th Ave Street Dillon, SC 29536

Type of Inspection (Annual, Complaint/Follow-up): <u>Annual</u> Date of Inspection:<u>09/16/2022</u>

Telephone Number: 843-506-8720 Facility Director/Contact: Timmie Faulk/Freida Ford Hours of Operation: 2:00 pm - 6:00 pm

Days of Week Open: <u>M-F</u> Maximum # of children enrolled: <u>40</u> # of children observed: <u>0</u>

ABC Quality License-Exempt C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicable			
Staff	С	Ν	N/A
Training hours current:	С	Ν	N/A
Directors-20 hours annually (1 bloodborne & 2 health & safety)	$\square$		
Teachers-15 hours annually (1 bloodborne & 2 health & safety)	$\square$		
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)	$\boxtimes$		
Children supervised at all times	$\square$		
Tracking	$\boxtimes$		
Transportation of children:	С	Ν	N/A
Appropriate constraint of children during transport	$\square$		
Tracking	$\boxtimes$		
Valid driver's license reviewed	$\square$		
Environmental Hazards Indoor Space:	С	Ν	N/A
Facility free of hazards and litter	$\boxtimes$		
Facility temperature 68-80 degrees	$\square$		
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	$\square$		
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	Z	N/A
Playground area and playground equipment maintained and safe	$\square$		
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)		$\square$	

Signature of Director/Operator/Designee: \_\_\_\_\_\_\_

Date: 09/16/2022