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

Facility CC#: CC044243 Quality Assessor: Jamie Barry-Winningham

Facility Name: Discovery Art World Date of Inspection: <u>10/11/2022</u> Time of Inspection: <u>3pm</u>

Facility Address (Street, City, Zip Code): <u>1818 Norwood St N Charleston, SC 29405</u>

Type of Inspection (Annual, Complaint/Follow-up): <u>Annual</u> Date of Inspection: <u>10/11/2022</u>

Telephone Number: (843)-744-1249 Facility Director/Contact: Clara Lesesne Hours of Operation: 2:45-5:45pm

Days of Week Open: Mon-Fri Maximum # of children enrolled: 6 # of children observed: 3

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)		\boxtimes	
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)	\boxtimes		
Supervision:	С	Ν	N/A
2 staff on premises at all times (1 staff the director)	\square		
Children supervised at all times	\square		
Tracking		\boxtimes	
Transportation of children:	С	Ν	N/A
Appropriate constraint of children during transport			\square
Tracking			\square
Valid driver's license reviewed			\square
Environmental Hazards Indoor Space:	С	Ν	N/A
Facility free of hazards and litter	\square		
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			\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	\square		
Refrigerators with thermometers, temperature 45 degrees		\square	
Hair restraints worn	\square		
Clean food prep and service areas			
Sanitized food prep and service areas	\square		
Serious injury and/or death of child	YES	NO	N/A
Incident occurred during previous program year (Oct 1 - Sept. 30)		\square	Π Π

Signature of Director/Operator/Designee: ____

Annette Hawkins

Date: 10/11/2022