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

HEALTH & SAFETY INSPECTION VISIT FOR LICENSED-EXEMPT CENTERS

Facility CC#: 45490 Quality Assessor: lan Reeve

Facility Name: Wrenn M. Lucas, Wrenn's Nest Afterschool Care Date of Inspection: 10/13/2022 Time of Inspection: 3:30pm

Facility Address (Street, City, Zip Code): 628 Railroad Avenue, Pelion, SC 29123

Type of Inspection (Annual, Complaint/Follow-up): Complaint Date of Inspection: 10/13/2022

 $\label{thm:contact:bound} \mbox{Telephone Number:} \mbox{\underline{803-513-9475}} \quad \mbox{Facility Director/Contact:} \mbox{\underline{Wrenn lucas}} \quad \mbox{Hours of Operation:} \mbox{\underline{2:30pm-6:00pm}}$

Days of Week Open: $\underline{\text{M-F}}$ Maximum # of children enrolled: $\underline{23}$ # of children observed: $\underline{14}$

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)		П	Ŕ
Teachers-15 hours annually (1 bloodborne & 2 health & safety)	Ħ	Ħ	X
History of Compliance			
Ratio: (teacher: child)	С	N	N/A
(5 years, 1:20), (6-12 years, 1:23)		П	
Supervision:	С	N	N/A
2 staff on premises at all times (1 staff the director)	X		
Children supervised at all times	$\overline{\boxtimes}$		
Tracking	$\overline{\boxtimes}$		
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			
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			
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: ______ Date: 10/13/202: