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

Facility CC#: 044194 Quality Assessor: Shelah P. Verette

Facility Name: Savannah Grove Elementary School Date of Inspection: 8/17/22 Time of Inspection: 3:00PM

Facility Address (Street, City, Zip Code): 2348 Savannah Grove Rd., Effingham, SC 29541

Type of Inspection (Annual, Complaint/Follow-up): Follow-up Date of Inspection: 3/21/2023

Telephone Number: 843-664-8463 Facility Director/Contact: Denise Matthews/B. Woods Hours of Operation: 2:15-6:00PM

Days of Week Open: M-F Maximum # of children enrolled: 43 # of children observed: 35

C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicable  Staff Training hours current:  C N Directors-20 hours annually (1 bloodborne & 2 health & safety)  Teachers-15 hours annually (1 bloodborne & 2 health & safety)  History of Compliance  Ratio: (teacher: child)  (5 years, 1:20), (6-12 years, 1:23)  Supervision:  C S N Supervision:  C S Supe	
Training hours current: Directors-20 hours annually (1 bloodborne & 2 health & safety)  History of Compliance Ratio: (teacher: child) C5 years, 1:20), (6-12 years, 1:23) C9 supervision: C9 staff on premises at all times (1 staff the director) C1 children supervised at all times C1 children supervised at all times C2 children supervised at all times C3 children supervised at all times C4 children supervised at all times C5 children supervised at all times C6 children supervised at all times C7 children supervised at all times C8 children supervised at all times C9 children supervise supervised at all times C9 children supervise supervised supervision, ratio, fencing, & certified lifeguards C9 children supervised at all times C9 children supervised at all times C9 children supervise areas C9 children supervis	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)  (5 years, 1:20), (6-12 years, 1:23)  Supervision:  C N  C Supersion:  C Staff on premises at all times (1 staff the director)  Children supervised at all times  Tracking  Tracking  Transportation of children:  Appropriate constraint of children during transport  Tracking  Valid driver's license reviewed  Environmental Hazards Indoor Space:  Facility free of hazards and litter  Facility temperature 68-80 degrees  Facility free of insect, rodents & other vermin  Soap & paper towels at each sink  All cleaning supplies/poisonous chemicals stored away from food & inaccessible to children  Furniture, toys & equipment are clean, good repair & meet Consumer Safety Product Council (CPSC)  Animals are healthy, do not cause threat, are clean, properly housed, fed & cared for  Lasble fire extinguishers & smoke alarms  Environmental Hazards Outdoor Space:  C N  Playground area and playground equipment maintained and safe  Cushioning material in fall zones  Children restricted from unsafe areas  Swimming on/off premises follows safety precautions (supervision, ratio, fencing, & certified lifeguards)  Meal Requirements:  C N  SDSA Compliance  Food properly stored, labeled & dated  Refrigerators with thermometers, temperature 45 degrees  Hair restraints worn  Clean food prep and service areas  Sanitized food prep and service areas	N/A
Teachers-15 hours annually (1 bloodborne & 2 health & safety)  History of Compliance  Ratio: (teacher: child)  (5 years, 1:20), (6-12 years, 1:23)  Supervision:  2 staff on premises at all times (1 staff the director)  Children supervised at all times  Tracking  Tracking  Tracking  Tracking  Tracking  Valid driver's license reviewed  Environmental Hazards Indoor Space:  Facility free of hazards and litter  Facility free of insect, rodents & other vermin  Soap & paper towels at each sink  All cleaning supplies/poisonous chemicals stored away from food & inaccessible to children  Horiman supplies/poisonous chemicals stored away from food & cared for  Usable fire extinguishers & smoke alarms  Environmental Hazards Outdoor Space:  C N  Playground area and playground equipment maintained and safe  Cushioning material in fall zones  Children restricted from unsafe areas  Swimming on/off premises follows safety precautions (supervision, ratio, fencing, & certified lifeguards)  Meal Requirements:  C N  Meal Requir	
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Serious injury and/or death of child  Incident occurred during previous program year (Oct 1 - Sept. 30)	N/A

Signature of Director/Operator/Designee: Denise Matthews Date: 3/21/2023