

South Carolina Department of Social Services  
 ABC Quality Rating and Improvement System  
**HEALTH & SAFETY INSPECTION VISIT FOR LICENSE-EXEMPT SCHOOL AGE PROGRAMS**

Facility Name Women in Unity Facility CC#: 044081

Facility Address (Street, city, zip code): 3 Pecan Park Edgefield, SC29824

Telephone Number: 803-637-2010 Facility Supervisor/contact: Anthony Brown

Date of Inspection: 3/8/23 Time of Inspection: 11:09am Type of Inspection:  Enrollment  Annual  Complaint  Follow-up

If follow-up, list date of previous inspection: \_\_\_\_\_ Maximum # of Children enrolled: 18 Number of children observed: 17

Hours of Operation: School Year 2:30-5:30 Summer (if applicable) \_\_\_\_\_ Quality Assessor: Cynthia Moyd/Desiree Rivers

|                            |   | N/O = Not Observed during visit, C = Compliant with requirement, N – Noncompliance with requirement,<br>N/A = Non-Applicable, COS – Corrected on-site |          |            |            |   | ELIGIBILITY REQUIREMENTS 4.0 |   |     |     |  |
|----------------------------|---|---|----------|------------|------------|---|------------------------------|---|-----|-----|--|
| Program Operations         |   | C   | N        | N/A        | COS        | Staff Eligibility   | C                            | N | N/A | COS |  |
| 4.1.3 a-d                  | Program operates within legal parameters  | X   |          |            |            | 4.3.3.a<br>Any person responsible for the care and supervision of children must have the following:<br>A negative TB Test                                 | X                            |   |     |     |  |
| <b>Program Eligibility</b> |   | <b>C</b>  | <b>N</b> | <b>N/A</b> | <b>COS</b> |   |                              |   |     |     |  |
| 4.2.4                      | Current Fire Inspection Report & any deficiencies corrected   | X   |          |            |            | 4.3.3.a<br>A current Health Assessment  |                              |   | X   |     |  |
| 4.2.6.a                    | Medication Administration Policy & meets all components   |   | X        |            |            | 4.3.4<br>Current comprehensive background checks  | X                            |   |     |     |  |
| 4.2.6.b                    | Emergency Medical Policy & meets all components   |   | X        |            |            | 4.3.5<br>Current Pediatric First Aid  | X                            |   |     |     |  |
| 4.2.6.c                    | Emergency Preparedness Policy & meets all components  |   | X        |            |            | 4.3.6<br>Current Infant/Child CPR   | X                            |   |     |     |  |
| 4.2.6.c.2                  | Verification of Practice Drills conducted and the frequency   |   | X        |            |            | 4.3.7<br>A current, signed & dated Discipline & Maltreatment Policy Statement   |                              |   | X   |     |  |
| 4.2.6.d                    | Child Abuse and Neglect Policy & meets all components   |   | X        |            |            | 4.3.8<br>The SC Pre-Service Health & Safety Certificate within the appropriate time frame or have ECD 101   | X                            |   |     |     |  |
| 4.2.6.e                    | Swimming Policy & meets all components (if applicable)  |   | X        |            |            | 4.3.9<br>A current, signed & dated ABC Code of Ethics   | X                            |   |     |     |  |
| 4.2.6.f                    | Transportation Policy & meets all components  |   |          | X          |            | <b>Handwashing</b>  | N/O                          | C | N   | N/A |  |
| 4.2.6.g                    | Outdoor Time Policy & meets all components  |   | X        |            |            | 4.2.6.i.1.d<br>Children wash hands after using the restroom   | X                            |   |     |     |  |
| 4.2.6.h                    | Discipline and Maltreatment Policy & meets all components   |   | X        |            |            | 4.2.6.i.1.d<br>Children wash hands before eating  |                              | X |     |     |  |
| 4.2.6.i                    | Prevention and Control of Infectious Diseases Policy & meets all components                                     |   | X        |            |            | 4.2.6.i.1.d<br>Children wash hands after using the restroom   | X                            |   |     |     |  |
| 4.2.6.j                    | Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants Policy & meets all components |   | X        |            |            | 4.2.6.i.1.d<br>Children wash hands after handling animals   |                              |   |     | X   |  |
| 4.2.6.k                    | Safe Release of Children Policy   |   | X        |            |            | 4.2.6.i.1.e<br>Staff wash hands before preparing/serving food   | X                            |   |     |     |  |
| 4.2.6.l                    | Parental Access Policy  | X   |          |            |            | 4.2.6.i.1.e<br>Staff wash hands after handling bodily fluids, animals, garbage and after applying medication/ointments where there is a break in the skin | X                            |   |     |     |  |



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| Environmental Hazards           |   |   |         |     |         |  |  |   |     |     |
|---------------------------------|---|---|---------|-----|---------|--|--|---|-----|-----|
| Indoor                          |   |   | Outdoor |     |         |  |  |   |     |     |
|                                 | C   | N | N/A     | COS |         |  |  |   |     |     |
| 7.2.6.a                         | Facility (inside) is free from hazards and litter   | X |         |     | 7.2.7.a | Playground/areas children use are free of trash and litter   | X  |   |     |     |
| 7.2.6.b                         | Facility temperature is between 68-80 degrees   | X |         |     | 7.2.7.b | The physical premises are safe for children (no hazards that could cause bodily injury, such as electrical hazards, vehicular traffic, or bodies of water)                     | X  |   |     |     |
| 7.2.6.c                         | Facility is free from insects, rodents and other vermin   | X |         |     | 7.2.7.c | Playgrounds are safe (grass cut, no fire ants, no poisonous plants no poisonous chemicals, no standing water, no sharp objects, fence in good repair and no overhanging limbs) | X  |   |     |     |
| 7.2.6.d                         | Facility is clean and sanitary  | X |         |     | 7.2.7.d | Playground equipment is safe, firmly anchored, meets US Consumer Products Safety Commission and is rated for commercial use  | X  |   |     |     |
| 7.2.6.e                         | Facility has running water  | X |         |     | 7.2.7.e | Adequate cushioning material – at least 6 feet fall zone   |  | X |     |     |
| 7.2.6.f                         | Bathrooms are inside the facility   | X |         |     | 7.2.7.f | Children restricted from unsafe areas and conditions (e.g. traffic, parking areas) by a fence or natural barrier that is at least 4 feet high                                  | X  |   |     |     |
| 7.2.6.g                         | Facility has one flushing toilet for every 20 children enrolled   | X |         |     | 7.2.7.g | No use of hot tubs, spas or saunas   | X  |   |     |     |
| 7.2.6.h                         | Liquid soap and disposable paper towels are accessible at every handwashing sink  | X |         |     | 7.2.7.h | No use of inflatable bouncy houses or inflatable water slides, etc.  | X  |   |     |     |
| 7.2.6.i                         | Furniture, toys and equipment are clean, in good repair and meet the US Consumer Products Safety Commission (CPSC), if applicable   | X |         |     | 7.2.7.i | No use of trampolines  | X  |   |     |     |
| 7.2.6.j                         | Hazardous materials such as chemicals (cleaning supplies, poisons such as bug spray), medication is locked and out of the reach of children   | X |         |     | 7.2.7.j | Children are restricted from on-site sources of water by secure fencing, exits/entrances have self-closing, positive latching gates with locking devices                       |  |   | X   |     |
| 7.2.6.k                         | Animals have appropriate & current vaccinations; are healthy; no threat to children; clean; and properly care for   |   |         | X   | 7.2.7.k | A First Aid Kit contains an EPI Pen prescribed by a Doctor for any child that requires one   | X  |   |     |     |
| 7.2.6.l                         | No weapons on the premises  | X |         |     |         |  |  |   |     |     |
| 7.2.6.m                         | Staff bags/personal belongings are kept out of the reach of children  | X |         |     |         |  |  |   |     |     |
| 7.2.6.n                         | Smoking, consumption of alcoholic beverages, or use of other non-prescription narcotic or illegal substances not observed on the premises (indoors/outdoors) or while transporting children during the hours of operation | X |         |     |         |  |  |   |     |     |
| <b>Food Preparation Service</b> |   |   |         |     |         |  |  |   |     |     |
| 7.2.8.a                         | All food is properly stored, labeled and dated  | C | N       | N/A | COS     | <b>Food Preparation Service continued.....</b>   | C  | N | N/A | COS |
| 7.2.8.b                         | Hair restraints are worn when preparing food  | X |         |     |         | 7.2.8.e  | Cleaning supplies/poisonous chemicals are stored away from food and inaccessible to children | X |     |     |
|                                 |   |   |         |     |         | 7.2.8.f  | Food preparation areas are cleaned and sanitized   | X |     |     |



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**QUESTIONS TO ASK IF ITEMS MARKED "AS NOT OBSERVED" DURING THE VISIT**

|  | C | N | N/A | Staff (Interview one staff)   |  | C | N | N/A |
|--|---|---|-----|---|--|---|---|-----|
| <b>Leadership</b>  |   |   |     |   |  |   |   |     |
| 7.2.1. b Leadership can state the ratios to be utilized during swimming activities   |   |   | X   | 4.2.6.i.1.d Staff can state when children are to wash hands   |  | X |   |     |
| 7.2.1.c Leadership can explain how Lifeguard Certification is verified for swimming activities   |   |   | X   | 4.2.6.i.1.e Staff can state when they are to wash hands   |  | X |   |     |
|  |   |   |     | 7.2.8.f Staff can state when the food prep areas are cleaned and sanitized                            |  | X |   |     |
|  |   |   |     | 7.2.8.g Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized |  | X |   |     |
| <b>RECORDS 13.0</b>  |   |   |     |   |  |   |   |     |
| <b>General Records</b>   |   |   |     |   |  |   |   |     |
| 13 Records (staff, client, tracking, etc.) are kept on-site and are accessible   |   |   |     |   |  | C | N | N/A |
| 13.2 Tracking sheets are filed and kept for a period of one year   |   |   |     |   |  | X | X |     |
| <b>Staff Records</b>   |   |   |     |   |  |   |   |     |
| 13.5 All staff files contain all required documents: a) Name and Job Title b) CPR c) First Aid d) Code of Ethics Statement e) SLED/FBI results & Central Registry f) Non-Criminal Justice Applicant Privacy Rights Notification & Privacy Act Statement g) Health Assessment h) Discipline & Maltreatment Statement and i) TB Test   |   |   |     |   |  | C | N | N/A |
| <b>Client Records</b>  |   |   |     |   |  |   |   |     |
| 13.6.a All SC Scholarship Client records contain a "Child Information Form" with all required information: child's complete name; child's sex, age, and date of birth; address; parent's contact information; emergency contact information; person(s) authorized to pick up the child; and health information including medical information or allergies the staff needs to be aware of/immunization record for any child who is homeschooled unless parent provided a statement of religious exemption |   |   |     |   |  | C | N | N/A |
| 13.6.b & 4.2.6.i.1.g Parental authorization when provider transports child   |   |   |     |   |  | X |   | X   |
| 7.2.5.b & 13.6.c   |   |   |     |   |  | X |   |     |
| <b>Field Trip Records</b>  |   |   |     |   |  |   |   |     |
| 13.7 Provider has the required documentation for any field trips taken for the past year: a) plan of field trip to include date, location, purpose, estimated length of field trip and ratios to be maintained; b) signed parental permission for the specific field trip; and c) tracking sheets for the field trip   |   |   |     |   |  | C | N | N/A |

Signature of School-Age Site Supervisor/Director/Designer:

Date:

2/22/23

