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

Hours of Operation: School Year 2:30-5:30 Summer (if applicable) Quality Assessor: Cynthia Moyd/Desiree Rivers	Hours of Operation
f follow-up, list date of previous inspection: Maximum # of Children enrolled: 18 Number of children observed: 17	f follow-up, list da
	Date of Inspection:
Telephone Number: 803-637-2010 Facility Supervisor/Contact: Anthony Brown	Геlephone Numbeı
3 Pecan Park Edgefield, SC29824	Facility Address (St
Facility Name Women in Unity Facility CC#: 044081	acility Name Wor

4.2.6.i Pa	4.2.6.k Sa	4.2.6.j Ha				88	4.2.6.e Sw	4.2.6.d Ch	'n					Program Eligibility	4.7.3 Pr	yram (
Parental Access Policy	Safe Release of Children Policy	Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants Policy & meets all components	Prevention and Control of Infectious Diseases Policy & meets al components	Discipline and Maltreatment Policy & meets all components	Outdoor Time Policy & meets all components	Transportation Policy & meets all components	Swimming Policy & meets all components (if applicable)	Child Abuse and Neglect Policy & meets all components	Verification of Practice Drills conducted and the frequency	Emergency Preparedness Policy & meets all components	Emergency Medical Policy & meets all components	Medication Administration Policy & meets all components	Current Fire Inspection Report & any deficiencies corrected	gibility	Program operates within legal parameters	erations			The Coserved during visit, c - combinant with requirement,
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animals, garbage and after applying medication/ ointments where there is a break in the skin	Staff wash hands after handling bodily fluids,	Staff wash hands before preparing/serving food	Children wash hands after handling animals	Children wash hands after using the restroom	Children wash hands before eating	Children wash hands after using the restroom	shing	A current, signed & dated ABC Code of Ethics	The SC Pre-Service Health & Safety Certificate within the appropriate time frame or have ECD 101	A current, signed & dated Discipline & Maltreatment Policy Statement	Current Infant/Child CPR	Current Pediatric First Aid	Current comprehensive background checks	A current Health Assessment	A negative TB Test		4.0	N/A = Non- Applicable, COS - Corrected on-site	, N - Noncompliance with requirement,
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7.2.8.b Hair	-	Food Prepar	7.2.6.n Smol press prem hour		-													Environmental Hazards
Hair restraints are worn when preparing food	All food is properly stored, labeled and dated	Food Preparation Service	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	Staff bags/personal belongings are kept out of the reach of children	No weapons on the premises	Animals have appropriate & current vaccinations; are healthy; no threat to children; clean; and properly care for	Hazardous materials such as chemicals (cleaning supplies, poisons such as bug spray), medication is locked and out of the reach of children	Furniture, toys and equipment are clean, in good repair and meet the US Consumer Products Safety Commission (CPSC), if applicable	Liquid soap and disposable paper towels are accessible at every handwashing sink	Facility has one flushing toilet for every 20 children enrolled	Bathrooms are inside the facility	Facility has running water	Facility is clean and sanitary	Facility is free from insects, rodents and other vermin	Facility temperature is between 68-80 degrees	racility (Inside) is free from hazards and litter		ıtal Hazards
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Food preparation areas are cleaned and sanitized	Cleaning supplies/poisonous chemicals are stored away From food and inaccessible to children	Food Preparation Service continued				d Kit contains an EPI Pen prescribed by a Doctor for that requires one	Children are restricted from on-site sources of water by secure fencing, exits/entrances have self-closing, positive latching gates with locking devices	No use of trampolines	No use of inflatable bouncy houses or inflatable water slides, etc.	se of hot tubs, spas or saunas	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	Adequate cushioning material – at least 6 feet fall zone	meets US rated for	fire ants, no poisonous plants ng water, no sharp objects, nging limbs)	The physical premises are safe for children (no hazards that could cause bodily injury, such as electrical hazards, vehicular traffic, or bodies of water	Playground/areas children use are free of trash and litter		
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Leadership can state the ratios to be utilized during swimming activities	Leadership can explain the program's policy on Parental Access and how staff are trained and made aware of the requirements	Leadership can explain the program's policy on the Safe Release of Children to include how staff are trained and made aware of the requirements	Leadership can explain the program's policy on Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants to include how staff are trained and made aware of the requirements	Leadership can explain the program's policy on Prevention and Control of Infection Diseases to include how staff are trained and made aware of the requirements	Leadership can explain the program's policy on Discipline and Maltreatment to include how staff are trained and made aware of the policy	Leadership can explain the program's policy on Outdoor Time to include how staff are trained and made aware of the requirements	Leadership can explain the program's policy on Transportation to include how staff are trained and made aware of the requirements (if applicable)	Leadership can explain the program's policy on Swimming to include how staff are trained and made aware of the requirements (if applicable)	Leadership can explain the program's policy on Child Abuse and Neglect to include when to report and where to report, and to include how staff are trained and made aware of the requirements	Leadership can explain the program's policy on Emergency Preparedness to include how staff are trained and made aware of what to do in different emergency situations	Leadership can explain the program's policy on Emergency Medical to include how staff are made aware when children have allergies and how staff are trained on the procedure to follow when a medical emergency arises that requires outside medical intervention	Leadership can explain the program's policy on Medication Administration to include how staff are trained and made aware of the requirements of the policy	hip		Refrigerators have a working thermometer and the temperature does not exceed 45 degrees Fahrenheit	Appliances (refrigerators/microwaves, etc) are clean	Food Preparation Service continued	N/O = Not Observed during visit, C = Compliant with requirement, N - N/A = Non-Applicable, COS - Corre
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	Staff can explain the program's Parental Access Policy	Staff can explain the program's policy on Safe Release of Children and explain what to do if an unauthorized person comes to pick up a child	Staff can explain the program's policy on Handling, Storage and Disposal of Hazardous and Biological Contaminants and can give two examples of things that should/should not be done	Staff can explain the program's policy on Infectious Disease and give an example of what to do if a child shows signs of illness	Staff can explain the program's policy on Discipline and Maltreatment and can give an example of what to do if a child misbehaves	Staff can explain the program's policy on Outdoor Time and when children should be taken outdoors	Staff can explain the requirements when children are transported	Staff can explain the requirements to be followed if swimming provided (e.g. ratios, certified lifeguard)	Staff can explain what they are to do if they suspect a child is being abused either in the home environment or the program	Staff can explain what action is to be taken in one emergency situation (e.g. tornado, fire)	Staff can explain the program's policy on Emergency Medical and explain how they are informed if a child has an allergy and what to do if an emergency situation arises that requires outside medical intervention	Staff can explain the program's policy on the Medication Administration and what they are to do if medication is administered	Interview one staff except where noted)	TEWS		Service areas (where food is served and eaten) is cleaned and sanitized	Food Preparation continued	VA = Non-Applicable, COS - Corrected on-site
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	×		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) stoned parental permission for the specific field trip; and c) tracking shorts for the field trip.	13./ Provider has the required documentation for any field trips taken for the past year. a) plan of field trip to inclu
NA	z	ဂ		d Trip
		×		13.6.c Parental authorization when provider transports child
×			parent provided a statement of religious exemption	_
		×	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; person(s) authorized to pick up the child; and health information including medical information or allergies the staff needs to be	
N/A	z	C		t Rec
	×		All start 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	Applicant Privacy Rights Notification & Privacy Act Statement g) Health Assessment h) Discipline & Maltreatment Statement and i) TB Test
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		×	7.2.8.g Staff can state when the service areas (where food is served/eaten Are cleaned and sanitized	
		×	Staff	
		×	X 4.2.6.i.1.e Staff can state when they are to wash hands	7.2.1.c Leadership can explain how Lifeguard Certification is verified for swimming activities
		×	X 4.2.6.i.1.d Staff can state when children are to wash hands	
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			QUESTIONS TO ASK IF ITEMS MARKED "AS NOT OBSERVED" DURING THE VISIT	QUESTIONS TO A
			N/O = Not Observed during visit, C = Compliant with requirement, N = Noncompliance with requirement, N/A = Non- Applicable, COS = Corrected on-site	WO - NOLODSELVED GIVIN
				N/O = N/O Proposition

Signature of School-Age Site Supervisor/Director/Designer

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