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

Facility Name Beach Family Worship Center	Center Facility CC#: 44185
Facility Address (Street, City, Zip Code):	707 Connector, Myrtle Bea
Telephone Number: (843) 215-7895	Facility Supervisor/Contact: Scott Saba
Date of Inspection: 3-28-2023	'
If follow-up, list date of previous inspection:	Maximum # of Children enro
Hours of Operation: School Year 2 PM	$^{ m DM}$ Summer (if applicable) $^{ m 7~AM}$ - $^{ m 6~PM}$ Quality Asse

	N/O = Not Observed during visit, C = Compliant with requirement, N N/A = Non- Applicable, COS - Correcter	isit, C =	Com	pliant plicab	with req le, COS	uirement, - Correct	visit, C = Compliant with requirement, N – Noncompliance with requirement, N/A = Non- Applicable, COS – Corrected on-site				
		ш	LIGIBI	LITY	REQUIR	ELIGIBILITY REQUIREMENTS 4.0	4.0				
Program	Program Operations	ဂ	z	N/A	cos	Staff Elig of children	Staff Eligibility Any person responsible for the care and supervision of children must have the following:	ဂ	z	N/A	cos
4.1.3 a-d	Program operates within legal parameters	×				4.3.3.a	A negative TB Test	×			
Program	Program Eligibility	0	z	N/A	cos	4.3.3.a	A current Health Assessment	×			
4.2.4	Current Fire Inspection Report & any deficiencies corrected	×				4.3.4	Current comprehensive background checks	×			
4.2.6.a	Medication Administration Policy & meets all components		×			4.3.5	Current Pediatric First Aid	×			
4.2.6.b	Emergency Medical Policy & meets all components		×			4.3.6	Current Infant/Child CPR	×			
4.2.6.c	Emergency Preparedness Policy & meets all components		X			4.3.7	A current, signed & dated Discipline & Maltreatment Policy Statement		×		
4.2.6.c.2	Verification of Practice Drills conducted and the frequency		X			4.3.8	The SC Pre-Service Health & Safety Certificate within the appropriate time frame or have ECD 101	×			
4.2.6.d	Child Abuse and Neglect Policy & meets all components		×			4.3.9	A current, signed & dated ABC Code of Ethics	×			
4.2.6.e	Swimming Policy & meets all components (if applicable)		×			Handwash	hing	ဂ	Z	N/A	cos
4.2.6.f	Transportation Policy & meets all components		×			4.2.6.i.1.d	Children wash hands after using the restroom	×			
4.2.6.g	Outdoor Time Policy & meets all components		×			4.2.6.i.1.d	Children wash hands before eating		×		
4.2.6.h	Discipline and Maltreatment Policy & meets all components		×			4.2.6.i.1.d	Children wash hands after using the restroom	×			
4.2.6.i	Prevention and Control of Infectious Diseases Policy & meets all components		X			4.2.6.i.1.d ₆	Children wash hands after handling animals			×	
4.2.6.j	Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants Policy & meets all components		×			4.2.6.i.1.e	Staff wash hands before preparing/serving food	×			
4.2.6.k	Safe Release of Children Policy		×			4.2.6.i.1.e	Staff wash hands after handling bodily fluids, animals, garbage and after applying medication/				
4.2.6.i	Parental Access Policy		×								

7.2.5.f Each driver has a valid Driver's License	7.2.5.e Each vehicle has current registration & proof of insurance	7.2.5.d Children are properly restrained in individual, age appropriate safety restraints when the vehicle is in motion (if applicable)	7.2.5.c Each vehicle has age appropriate safety restraints in good repair (if applicable)	7.2.5.b Program has written consent on file from parent prior to X	7.2.5.a Child:staff ratios met during transport X	Ö	7.2.2.h Program follows tracking procedures	Tracking N/O C	7.2.1.d Group size met in all classes/groups of children	7.2.1.b If swimming provided, water safety ratios are met	7.2.1.a Ratios met in all classes/groups of children	Ratio and Group Size N/O C		5.3 Program reported a serious injury/death of a child during the previous federal program year (October 1 – September 30)	Reporting Requirements	5.1.b Teachers have 15 hours of training annually, 1BBP & 2 H&S	5.1.a School-Age Supervisor has 20 hours of training annually, 1BBP & 2 H&S X	ual		4.1.6 The program has a phone with a number that is registered X	itio		N/A = Non- Applicable, COS - Correcte
				:		z		Z	×			N				×		z	A		z		N/A = Non- Applicable,
		×	×			N/A		N/A				N/A	HISTOP	×				N/A	DDITIO		N/A	里	pplicat
						cos		cos				cos	RY OF (cos	NAL RI		cos	GIBILIT	ile, co
7.2.5.1	7.2.5.k	7.2.5.j	7.2.5.i	7.2.6.h	7.2.5.g	Transpo	7.2.1.c	Swimming		7.2.4	7.2.2.e-f	Supervision	HISTORY OF COMPLIANC		5.2.b	5.2.a		Meals	ADDITIONAL REQUIREMEN		-	ELIGIBILITY CONTINUED	S - Corr
Program complies with Jacob's Law	Each driver has emergency medical/contact information for each child	Each driver has access to a cell phone during transport	First Aid Kit is available in each vehicle	Children are not left unattended in the vehicle	Children are tracked entering/exiting the vehicle	Transportation Continued	Lifeguard is certified	ing Program does not provide		Children are supervised by qualified staff at all times	Two staff members on-site at all times, including the Site Supervisor/Director or Designee	sion	ANCE 7.0		Center has small supply of nutritional food/beverages for Children whose parents fail to bring	Meals/snacks meet USDA Guidelines	☐ Meals/snacks brought by parent	prepared on-site	MENTS 5.0			INUED	COS - Corrected on-site
×	×	×		×	×	C		C		×	×	C				×		ဂ					
			×			z		z	No.			Z						z					
						N/A C	×	N/A				N/A C	in		×		7	N/A					
						SOS		SOS				cos						cos					

•	,	

7.2.8.b	7.2.8.a	Food Pro	7.2.6.n	7.2.6.m	7.2.6.1	7.2.6.k	7.2.6.j	7.2.6.i	7.2.6.h	7.2.6.g	7.2.6.f	7.2.6.e	7.2.6.d	7.2.6.c	7.2.6.b	\neg	Indoor	Environn
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	Facility (inside) is free from hazards and litter		Environmental Hazards
	×	C	×	×	×		×	×	×	×	×	×	×	×	×	×	C	
×		z															Z	N/A
		¥				×			100								N/A	= Non-
		cos															cos	Applicab
7.2.8.f	7.2.8.e	Food				7.2.7.K	7.2.7.J	7.2.7.1	7.2.7.h	7.2.7.g	7.2.7.f	7.2.7.e	7.2.7.d	7.2.7.c	7.2.7.b	7.2.7.a	Outdoor	ile, COS
Food preparation areas are cleaned and sanitized	Cleaning supplies/poisonous chemicals are stored away From food and inaccessible to children	Food Preparation Service continued				A Hist Aid Kit contains an EH Pen prescribed by a Doctor for any child 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.	No use 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	Playground equipment is safe, firmly anchored, meets US Consumer Products Safety Commission and is rated for commercial use	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)	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	07	N/A = Non- Applicable, CUS = Corrected on-site
×	×	C						×	×	×	×	×	×	×	×	×	ဂ	
		z															z	
		N/A				×	×										N/A	
		cos															SOO	

	×		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	Provider has the req be Maintained; b) si	13.7
N/A	z	ဂ		Field Trip Records	Field Tr
		×	Parental authorization when provider transports child	Parental authorizatio	7.2.5.b & 13.6.c
×			Copy of immunization record for any child who is homeschooled unless parent provided a statement of religious exemption		13.6.b & 4.2.6.i.1.g
		×	e; child's sex, age, and date of birth; address; parent's uding medical information or allergies the staff needs to be	All SC Scholarship C contact information;	13.6.a
NA	z	C		ecords	Client Records
	×		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	All staff files contain Applicant Privacy Ri	13.5
N/A	z	ဂ		cords	Staff Records
		×	Tracking sheets are filed and kept for a period of one year .	Tracking sheets are	13.2
		×	Records (staff, client, tracking, etc.) are kept on-site and are accessible	Records (staff, client	13
NA	z	ဂ		General Records	General
			RECORDS 13.0		
	×		7.2.8.g Staff can state when the service areas (where food is served/eaten Are cleaned and sanitized		
	×		7.2.8.f Staff can state when the food prep areas are cleaned and sanifized		
	×		Leadership can explain how Lifeguard Certification is verified for X 4.2.6.i.1.e Staff can state when they are to wash hands swimming activities	Leadership can expla	7.2.1.c
	×		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	Leadership can state	7.2.1. b
N/A	z	ဂ	C N N/A Staff (interview one staff)	hip	Leadership
			QUESTIONS TO ASK IF ITEMS MARKED "AS NOT OBSERVED" DURING THE VISIT		
			N/O = Not Observed during visit, C = Compliant with requirement, N – Noncompliance with requirement, N/A = Non- Applicable, COS – Corrected on-site		

Signature of School-Age Site Supervisor/Director/Designee: ___

Health and Safety Inspection Checklist November 2022

___ Date:

EC/01/10/23

	r		