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ELIGIBILITY CONTINUED

<b>Additional Eligibility</b>		N/O	C	N	N/A	COS
4.1.6	The program has a phone with a number that is registered with 411		X			

ADDITIONAL REQUIREMENTS 5.0

<b>Annual Training - (N/A only for new enrollments)</b>		N/O	C	N	N/A	COS
5.1.a	School-Age Supervisor has 20 hours of training annually, 1BBP & 2 H&S		X			
5.1.b	Teachers have 15 hours of training annually, 1BBP & 2 H&S		X			
<b>Reporting Requirements</b>						
5.3	Program reported a serious injury/death of a child during the previous federal program year (October 1 – September 30)			X		

HISTORY OF COMPLIANCE 7.0

<b>Ratio and Group Size</b>		N/O	C	N	N/A	COS
7.2.1.a	Ratios met in all classes/groups of children		X			
7.2.1.b	If swimming provided, water safety ratios are met		X			
7.2.1.d	Group size met in all classes/groups of children		X			
<b>Tracking</b>		N/O	C	N	N/A	COS
7.2.2.h	Program follows tracking procedures		X			
<b>Transportation</b>		N/O	C	N	N/A	COS
7.2.5.a	Child:staff ratios met during transport		X			
7.2.5.b	Program has written consent on file from parent prior to transport		X			
7.2.5.c	Each vehicle has age appropriate safety restraints in good repair (if applicable)		X			
7.2.5.d	Children are properly restrained in individual, age appropriate safety restraints when the vehicle is in motion (if applicable)		X			
7.2.5.e	Each vehicle has current registration & proof of insurance		X			
7.2.5.f	Each driver has a valid Driver's License		X			

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Environmental Hazards		C	N	N/A	COS	Outdoor	C	N	N/A	COS
<b>Indoor</b>										
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	X				7.2.8.e Cleaning supplies/poisonous chemicals are stored away From food and inaccessible to children	X			
7.2.8.b	Hair restraints are worn when preparing food	X				7.2.8.f Food preparation areas are cleaned and sanitized	X			
<b>Food Preparation Service continued .....</b>										
		C	N	N/A	COS		C	N	N/A	COS



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

Leadership	C	N	N/A	Staff (interview one staff)	C	N	N/A
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.j.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		
<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					X		
13.6.b & 4.2.6.i.1.g 7.2.5.b & 13.6.c Parental authorization when provider transports child							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

*Theresa Elliott*

5/26/2023

Signature of School-Age Site Supervisor/Director/Designee: \_\_\_\_\_ Date: \_\_\_\_\_