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

Facility Name Long Bay Youth Enrich	nment	Facility CC#: 46361	_
Facility Address (Street, City, Zip Code):	159 Pine Needle Drive Longs,	SC 29568	
Telephone Number: 843.399.5851	Facility Supervisor/Contact: Ka		
Date of Inspection: 6.15.2023	Time of Inspection: 12:45PM	Type of Inspection: Enrollment	Annual Complaint X Follow-up

Date of Inspection: 6.15.2023 If follow-up, list date of previous inspection: 6.1.2023Maximum # of Children enrolled: $\frac{7}{}$ Number of children observed: $\frac{2}{}$ ____ Quality Assessor: Jamie R. Gibson Summer (if applicable) $\frac{9AM-3PM}{}$ Hours of Operation: School Year $\underline{\text{3-6PM}}$

			ELIG	BILITY	REQUIR	REMENTS	4.0		200			
Program	Operations	С	N	N/A	cos		ribility Any person responsible for the care and super must have the following:	rvision	С	N	N/A	cos
4.1.3 a-d	Program operates within legal parameters	Х				4.3.3.a	A negative TB Test		Х			
	Eligibility	С	N	N/A	cos	4.3.3.a	A current Health Assessment		Х			
4.2.4	Current Fire Inspection Report & any deficiencies corrected	х		1		4.3.4	Current comprehensive background checks		х			
4.2.6.a	Medication Administration Policy & meets all components		x			4.3.5	Current Pediatric First Aid		х			
4.2.6.b	Emergency Medical Policy & meets all components		Х			4.3.6	Current Infant/Child CPR		х			
4.2.6.c	Emergency Preparedness Policy & meets all components		x			4.3.7	A current, signed & dated Discipline & Maltreatment Policy Statement			Х		
4.2.6.c.2	Verification of Practice Drills conducted and the frequency		х			4.3.8	The SC Pre-Service Health & Safety Certificate within the appropriate time frame or have ECD 101		х			
4.2.6.d	Child Abuse and Neglect Policy & meets all components		x	783		4.3.9	A current, signed & dated ABC Code of Ethics		х			
4.2.6.e	Swimming Policy & meets all components (if applicable)			х	STORE TO	Handwas	landwashing N/O		С	N	N/A	CO
4.2.6.f	Transportation Policy & meets all components			x		4.2.6.i.1.d	Children wash hands after using the restroom		х			
4.2.6.g	Outdoor Time Policy & meets all components	х		9/30		4.2.6.i.1.d	Children wash hands before eating	Х				
4.2.6.h	Discipline and Maltreatment Policy & meets all components		x			4.2.6.i.1.d	Children wash hands after using the restroom	Х				
4.2.6.i	Prevention and Control of Infectious Diseases Policy & meets all components		x			4.2.6.i.1.d	Children wash hands after handling animals				х	
4.2.6.j	Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants Policy & meets all components		х			4.2.6.i.1.e	Staff wash hands before preparing/serving food	Х				
4.2.6.k	Safe Release of Children Policy	х				4.2.6.i.1.e	Staff wash hands after handling bodily fluids, animals, garbage and after applying medication/	x				32.3
4.2.6.i	Parental Access Policy	x					ointments where there is a break in the skin					1000

	N/O = Not Observer	a during	N/A =	Non-	Applica	ble, CC	OS - Corr	nt, N – Noncompliance with requirement, ected on-site				
	THE RESIDENCE OF THE PARTY OF T						TY CONTI					
Δdditic	onal Eligibility	N/O	С	N	N/A	cos		and the state of t				
4.1.6	The program has a phone with a number that is registered with 411		х									
7-1-				1	ADDITIO	DNAL R	EQUIREN	MENTS 5.0	C		1 41/4	
Annua	Training - (N/A only for new enrollments)	N/O	С	N	N/A	cos	Meals	Meals by Vendor/school		N	N/A	cos
5.1.a	School-Age Supervisor has 20 hours of training annually, 1BBP & 2 H&S		х					Meals/snacks brought by parent				C. C
5.1.b	Teachers have 15 hours of training annually, 1BBP & 2 H&S		х				5.2.a	Meals/snacks meet USDA Guidelines	Х			
Report	ting Requirements						5.2.b	Center has small supply of nutritional food/beverages for Children whose parents fail to bring			X	
5.3	Program reported a serious injury/death of a child during the previous federal program year (October 1 – September 30)				x							
					HISTO	DRY OF	COMPLI	ANCE 7.0			1	
Ratio a	and Group Size	N/O	C	N	N/A	cos	Supervi		C	N	N/A	COS
7.2.1.a	Ratios met in all classes/groups of children		х				7.2.2.e-f	Two staff members on-site at all times, including the Site Supervisor/Director or Designee	X			
7.2.1.b	If swimming provided, water safety ratios are met				Х		7.2.4	Children are supervised by qualified staff at all times	X			_
7.2.1.d	Group size met in all classes/groups of children		X						-			T 00
Tracki	na	N/O	С	N	N/A	cos			С	N	N/A	COS
7.2.2.h	Program follows tracking procedures		X				7.2.1.c	Lifeguard is certified			X	
Trance	portation Program does not provide	N/O	C	N	N/A	cos	Transpo	ortation Continued	C	N	N/A	CO
7.2.5.a	Child:staff ratios met during transport				Х		7.2.5.g	Children are tracked entering/exiting the vehicle			X	
7.2.5.b	Program has written consent on file from parent prior to transport				x		7.2.6.h	Children are not left unattended in the vehicle		_	X	1
7.2.5.c	Each vehicle has age appropriate safety restraints in good repair (if applicable)				x		7.2.5.i	First Aid Kit is available in each vehicle			X	
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.j	Each driver has access to a cell phone during transport			X	
7.2.5.e	Each vehicle has current registration & proof of insurance				X		7.2.5.k	Each driver has emergency medical/contact information for each child			X	1
7.2.5.f	Each driver has a valid Driver's License	EL CH			X		7.2.5.1	Program complies with Jacob's Law			X	

	NO - NOT ONSUITED AS	9	N	A = Non-	Applicat	le, COS	nt, N – Noncompliance with requirement, - Corrected on-site				
	nmental Hazards	_		N/A	000	Outdoo		С	N	N/A	cos
Indoor		С	N	N/A	cos		Playground/areas children use are free of trash and litter		134	IVIES	000
7.2.6.a	Facility (inside) is free from hazards and litter	X				7.2.7.a	7,0	Х			
7.2.6.b	Facility temperature is between 68-80 degrees	х				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	Х			
7.2.6.c	Facility is free from insects, rodents and other vermin	х				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	х			
7.2.6.e	Facility has running water	Х				7.2.7.e	Adequate cushioning material – at least 6 feet fall zone	Х			
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	х			
7.2.6.g	Facility has one flushing toilet for every 20 children enrolled	Х				7.2.7.g	No use of hot tubs, spas or saunas	х			
7.2.6.h	Liquid soap and disposable paper towels are accessible at every handwashing sink	х				7.2.7.h	No use of inflatable bouncy houses or inflatable water slides, etc.	Х			
7.2.6.i	Furniture, toys and equipment are clean, in good repair and meet the US Consumer Products Safety Commission (CPSC), if applicable	х				7.2.7.i	No use of trampolines	Х			
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	х				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			х	
7.2.6.k	Animals have appropriate & current vaccinations; are healthy; no threat to children; clean; and properly care for	XC.		X		7.2.7.k	A First Aid Kit contains an EPI Pen prescribed by a Doctor for any child that requires one			х	
7.2.6.1	No weapons on the premises	Х									
7.2.6.m	Staff bags/personal belongings are kept out of the reach of children	х									
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									
Food F	Preparation Service	С	N	N/A	cos	Food	Preparation Service continued	С	N	N/A	COS
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	х			
7.2.8.b	Hair restraints are worn when preparing food	x				7.2.8.f	Food preparation areas are cleaned and sanitized	Х			

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	Wo mat observed		N/A = N	Von- Ap	plicable	e, COS-	it, N – Noncompliance with requirement, Corrected on-site	23/2		ALLE	COS
	ti. O. de entimod	C	N		cos	Food F	Preparation continued	С	N	N/A	COS
-ood Pr .2.8.c	eparation Service continued Appliances (refrigerators/microwaves, etc) are clean	X				7.2.8.g	Service areas (where food is served and eaten) is cleaned and sanitized	Х			
.2.8.d	Refrigerators have a working thermometer and the temperature does not exceed 45 degrees Fahrenheit	Х					- Carrier -				
100 100	Hot exceed 45 degrees i amonimon			S	TAFF	INTERV		-	N.		V/A
and a second	ALL CONTROL OF THE PARTY OF THE	С	N	N	/A	Staff (Interview one staff except where noted)	С	N	P	UA
Leaders 1.2.6.a	Leadership can explain the program's policy on Medication Administration to include how staff are trained and made aware of the		х			4.2.6.a	Staff can explain the program's policy on the Medication Administration and what they are to do if medication is administered		x		
4.2.6.b	requirements of the policy 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		х			4.2.6.b	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		x		
4.2.6.c	Leadership can explain the program's policy on Emergency Preparedness to include how staff are trained and made aware of what		х			4.2.6.c	Staff can explain what action is to be taken in one emergency situation (e.g. tornado, fire)		х		
4.2.6.d	to do in different emergency situations 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		х			4.2.6.d	Staff can explain what they are to do if they suspect a child is being abused either in the home environment or the program		х		
4.2.6.e	start are trained and made aware of the requirements Leadership can explain the program's policy on Swimming to include how staff are trained and made aware of the requirements (if applicable)				х	4.2.6.e	Staff can explain the requirements to be followed if swimming provided (e.g. ratios, certified lifeguard)	-	-		X
4.2.6.f	Leadership can explain the program's policy on Transportation to include how staff are trained and made aware of the requirements (if applicable)				X	4.2.6.f	Staff can explain the requirements when children are transported				X
4.2.6.g	It applicable) Leadership can explain the program's policy on Outdoor Time to include how staff are trained and made aware of the requirements)×	х			4.2.6.g	Staff can explain the program's policy on Outdoor Time and when children should be taken outdoors		Х		
4.2.6.h	Leadership can explain the program's policy on Discipline and Maltreatment to include how staff are trained and made aware of the policy	,	x			4.2.6.h	and can give an example of what to do if a child misbehaves		X		
4.2.6.i	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		х			4.2.6.i	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		x		
4.2.6.j	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		х			4.2.6.j	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	0	х		
4.2.6.k	Leadership can explain the program's policy on the Safe Release of Children to include how staff are trained and made aware of the		x			4.2.6.k	and explain what to do if an unauthorized person comes to pick up a child		x		
4.2.6.1	requirements Leadership can explain the program's policy on Parental Access and how staff are trained and made aware of the requirements		×			4.2.6.1	Staff can explain the program's Parental Access Policy		X		
7.2.1.b	Leadership can state the ratios to be utilized during swimming activities		×							100	

	OUTCTIONS TO ASI	IE ITE	DAC BA	ADVED	AS NOT C	ected on-site BSERVED" DURING THE VISIT			
						erview one staff)	C	N	N/A
Leadersh	ip	С	N	N/A	4.2.6.i.1.d	Staff can state when children are to wash hands			
7.2.1. b	Leadership can state the ratios to be utilized during swimming activities			X	4.2.6.1.1.d	Stair can state when children are to wash hunds	X		
7.2.1.c	Leadership can explain how Lifeguard Certification is verified for swimming activities			х	4.2.6.i.1.e	Staff can state when they are to wash hands	х		
	swimming activities				7.2.8.f	Staff can state when the food prep areas are cleaned and sanitized	Х		
					7.2.8.g	Staff can state when the service areas (where food is served/eaten Are cleaned and sanitized	х		
***	THE RESERVE OF THE PERSON OF T	ASSESSED NO.		RECOR	DS 13.0				
0 1				, LLOOI			C	N	N/A
General Records Records (staff, client, tracking, etc.) are kept on-site and are accessible							x		
13 Records (staff, client, tracking, etc.) are kept on-site and are accessione							_ ^	-	-
13.2 Tracking sheets are filed and kept for a period of one year							×		
Staff Records							C	N	N/A
	COPUS	PR c\Fi	rst Aid d	Code of E	thics Stateme	nt e) SLED/FBI results & Central Registry f) Non-Criminal Justice	×		
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									****
Client Percents							С	N	N/A
13.6.a All SC Scholarship Client records 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							Х		
13.6.b & 4.2.6.i.1.g	13.6.b & Copy of immunization record for any child who is homeschooled unless parent provided a statement or religious exemption								X
7.2.5.b Parental authorization when provider transports child									X
13.6.c							С	N	N/A
	p Records		->-1-1	- f f - 1 d t- l-	ta inalisda dat	a leastion numera actimated length of field trip and ratios to		1	1
13.7	Provider has the required documentation for any field trips taken for the he Maintained: his signed parental permission for the specific field trip; a	past year:	: a) plan	of field trip ote for the f	to include dat	e, iocation, purpose, estimated length of field trip and fattos to		Х	

Signature of School-Age Site Supervisor/Director/Designee:	atie	Hill	Date: 4-12-23
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Health and Safety Inspection Checklist November 2022