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

Facility Name Sisters 4 the Future	Facility CC#: 46124
Facility Address (Street, City, Zip Code): $\frac{4}{100}$	Facility Address (Street, City, Zip Code): 4430 Pamplico Highway, Florence, 29505
Telephone Number: 843-702-2039	Facility Supervisor/Contact: T. McAlister-Kassa/C. McQ
	Time of Inspection: 9:15 Type of Inspection: Enrollment Annual X Complaint Follow-up
ous inspect	ion: Maximum # of Children enrolled: 17 Number of children observed: 8
Hours of Operation: School Year 2:30-6:00	Summer (if applicable) 7:30-5:30 Quality Asse

	4.2	4.2.6.j	4.2.6.1	42	4.2	4.2.6.1	42	1	4.	45	A.	4.3	4.2.4	P	4.1.3 a-d	D	13/61	100
4.2.6.i	4.2.6.k	,6.j	1.6.1	4.2.6.h	4.2.6.g	.6.1	4.2.6.e	4.2.6.d	4.2.6.c.2	4.2.6.c	4.2.6.b	4.2.6.a	12	ogram.	13	ogram	Separate Sep	
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 all components	Discipline and Mattreatment 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	Program Eligibility	Program operates within legal parameters	Program Operations		
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cirtments 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 & Mattreatment Policy Statement	Current Infant/Child CPR	Current Pediatric First Aid	Current comprehensive background checks	A current Health Assessment	A negative TB Test	Staff Eligibility Any person responsible for the care and supervision of children must have the following:	4.0	N/A = Non- Applicable, COS - Corrected on-site
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Additional Eligibility	S	0	Z	NA	cos			S. C. Defense	1000
4.1.6 The program has a phone with a number that is registered with 411	-								
TO SELECT TO SELECT THE SELECT TH	0000000		A	DITIO	JANC	ADDITIONAL REQUIREMENTS	MENTS 5.0		
Annual Training - (N/A only for new enrollments)	NO	0	z	NA	cos	Meals	- 1	n	z
5.1.a School-Age Supervisor has 20 hours of training annually, 18BP & 2 H&S	William.					9500	Meals by Vendor/school Meals/snacks brought by parent		
5.1.b Teachers have 15 hours of training annually, 1BBP & 2 H&S						5.2.a	Meals/snacks meet USDA Guidelines		
Reporting Requirements		4				5.2.b	Center has small supply of nutritional food/beverages for Children whose parents fail to bring		
5.3 Program reported a serious injury/death of a child during the previous federal program year (October 1 – September 30)									
				HISTO	RY OF	COMPL	HISTORY OF COMPLIANCE 7.0		R.
Ratio and Group Size	N/O	C	Z	N/A	cos	Supervision	ision	C	z
7.2.1.a Ratios met in all classes/groups of children			×		×	7.2.2.e-f	Two staff members on-site at all times, including the Site Supervisor/Director or Designee		\times
7.2.1.b If swimming provided, water safety ratios are met		-		×		7.2.4	Children are supervised by qualified staff at all times		\times
7.2.1.d Group size met in all classes/groups of children		×		Division of					
Tracking	N/O	C	2	N/A	cos	Swimming	ing Program does not provide	C	2
7.2.2.h Program follows tracking procedures			×			7.2.1.c	Lifeguard is certified		
Transportation Program does not provide	N/O	င	z	N/A	cos	Transp	Transportation Continued	n	z
7.2.5.a Child:staff ratios met during transport						7.2.5.g	Children are tracked entering/exiting the vehicle		
7.2.5.b Program has written consent on file from parent prior to transport						7.2.6.h	Children are not left unattended in the vehicle		
7.2.5.c Each vehicle has age appropriate safety restraints in good repair (if applicable)						7.2.5.i	First Aid Kit is available in each vehicle		
_						7.2.5.j	Each driver has access to a cell phone during transport		
7.2.5.e Each vehicle has current registration & proof of insurance						7.2.5.k	Each driver has emergency medical/contact information for each child		
7.2.5.f Each driver has a valid Driver's License	25.450		=			7.2.5.1	Program complies with Jacob's Law		

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7.2.8.b	7.2.8.a	Food I	7.2.6.n	7.2.6.m	7.2.6.1	7.2.6.k	7.2.6.j	7.2.6.1	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	7.2.6.a	Indoor	Envir
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 (inside) is free from hazards and litter	7	Environmental Hazards
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7.2.8.1	7.2.8.e	Food I				7.2.7.k	7.2.7.j	7.2.7.3	7.2.7.h	7.2.7.g	727.1	7.2.7.e	7.2.7.d	7.2.7.c	7.2.7.b	7.2.7.a	Outdoor	
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 First Aid Kit contains an EPI 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	90r	
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Food Preparation Service continued	7.2.1.b	4.2.6.1	4.2.6.k	4.2.6.	4.2.6.1	4.2.0.11	4.2.6.g	4.2.6.1	4.2.6.e	4.2.6.d	42.6.0	4.2.6.Ь	4.2.6.a	Leadership		7.2.8.d	7.2.8.c	Food F
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N N/A COS Food Preparation continued	-													L	No. of Persons	×	×	-
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	ite, location, purpose, estimated length of field trip and ratios to			emption	te name; child's sex, age, and date of birth; address; paremt's ion including medical information or affergies the staff needs to be		nent e) SLEDIFBI results & Central Registry f) Non-Criminal Justice Statement and i) TB Test						Staff can state when the service areas (where food is served/eaten Are cleaned and sanitized	Staff can state when the food prep areas are cleaned and sanitized	Staff can stat	Staff can stat	interview one staff)	OBSERVED" DURING THE VISIT	orrected on-site
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Health and Safety Inspection Checklist November 2022

Signature of School-Age Site Supervisor/Director/Designee: Last Mallalles & Sano Date: 6/13/2023