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 2:30-6:00PM Summer (if applicable) N/A Quality Assessor: Shelah P. Verette
inspection: 9/20/2023 Maximum # of Children enrolle
Telephone Number: (843) 664-8481 Facility Supervisor/Contact: Kelley Tanner/B. Woods
Facility Address (Street, City, Zip Code): 515 Francis Marion Rd., Florence, SC 29506
Facility Name Wallace Gregg Elementary School Facility CC#: 44192

		I/A = No	IGIB	plicab	REQUIR	Ion- Applicable, COS – Correc	N/A = Non- Applicable, COS – Corrected on-site ELIGIBILITY REQUIREMENTS 4.0					
Progran	Program Operations	0	z	NIA	cos	Staff Elig	Staff Eligibility Any person responsible for the care and supervision of children must have the following:	rvision	C	z	N/A	cos
4.1.3 a-d	Program operates within legal parameters	×			a solution	4.3.3.a	A negative TB Test		×			
Program	Program Eligibility	0	z	NIA	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		×			4.3.7	A current, signed & dated Discipline & Maltreatment Policy Statement	Policy	×			
4.2.6.c.2	Verification of Practice Drills conducted and the frequency		×			4.3.8	The SC Pre-Service Health & Safety Certificate within the appropriate time frame or have ECD 101	CD 101	×			
4.2.6.d	Child Abuse and Neglect Policy & meets all components		×	No. of State	P. OF ST	4.3.9	A current, signed & dated ABC Code of Ethics		×			
4.2.6.e	Swimming Policy & meets all components (if applicable)			×		Handwasl	hing	N/O	ဂ	Z	NIA	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	×				Name I
4.2.6.i	Prevention and Control of Infectious Diseases Policy & meets all components		×		State of the state	4.2.6.i.1.d	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	×		ALL ST		4.2.6.i.1.e	Staff wash hands after handling bodily fluids,	<				North M
4.2.6.i	Parental Access Policy		×	A A	Section of the		ointments where there is a break in the skin	>				

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INA = Nor. Applicable, COS - Corrected on site ELIGIBITY The page an lass a phone with a number that is registered in a page a fass. The page a hass a phone with a number that is registered in a page a fass. The page a hass a phone with a number that is registered in a page a fass. The page a hass a phone with a number that is registered in a page a fass. The page a hass a phone with a number that is registered in a page a fass. The page a hass a phone with a number that is registered in a page a fass. The page a hass a phone with a number that is registered in a page a fass. The page a hass a phone with a number that is registered in a page a fass. The page a hass a phone with a number that is registered in a page a fass. The page a hass a phone with a number that is registered in a page a fass. The page a hass being in page a hass. The page a hass being in page a hass. The page a hass being in page a hass. The page a hass being in page a hass beass. The page a hass being in page a hass. The p	er has small supply of nutritional food/beverages for X 7.0 C N N/A staff members on-site at all times, including the Supervisor/Director or Designee X X X ren are supervised by qualified staff at all times X X X X Image: Staff members on-site at all times, including the Supervisor/Director or Designee X X X X Image: Staff members on-site at all times, including the Supervisor/Director or Designee X X X X Image: Staff members on-site at all times, including the Supervisor/Director or Designee X X X X X Image: Staff members on-site at all times, including the Vehicle X	7.2.1																	
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Fnviro	Environmental Hazards		N/A	= NON-	Applicad	le, CUS	N/A = Non- Applicable, CUS – Corrected on-site				
Indoor		0	z	NIA	COS	Outdoor	or	C	z	NA	COS
7.2.6.a	Facility (Inside) is free from hazards and litter	×				7.2.7.a	Playground/areas children use are free of trash and litter	\times			
7.2.6.b	Facility temperature is between 68-80 degrees	×				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	×			
7.2.6.c	Facility is free from insects, rodents and other vermin	×				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)	×			
7.2.6.d	Facility is clean and sanitary	×				7.2.7.d	Playground equipment is safe, firmly anchored, meets US Consumer Products Safety Commission and is rated for commercial use	×			
7.2.6.e	Facility has running water	×				7.2.7.e	Adequate cushioning material – at least 6 feet fall zone	×			
7.2.6.f	Bathrooms are inside the facility	×				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 hich	×			
7.2.6.g	Facility has one flushing toilet for every 20 children enrolled	×				7.2.7.g	No use of hot tubs, spas or saunas	×			
7.2.6.h	Liquid soap and disposable paper towels are accessible at every handwashing sink	×	_			7.2.7.h	No use of inflatable bouncy houses or inflatable water slides, etc.	\times			
7.2.6.i	Furniture, toys and equipment are clean, in good repair and meet the US Consumer Products Safety Commission (CPSC), if applicable	×				7.2.7.i	No use of trampolines	×			
7.2.6.j	suc	×			-	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	×			
7.2.6.k	Animals have appropriate & current vaccinations; are healthy; no threat to children; clean; and properly care for			×		7.2.7.k	A First Aid Kit contains an EPI Pen prescribed by a Doctor for any child that requires one			×	
7.2.6.1	No weapons on the premises	×									
7.2.6.m	Staff bags/personal belongings are kept out of the reach of children	×									
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	×									
Food I	Food Preparation Service	c	z	N/A	COS	Food F	Food Preparation Service continued	C	z	N/A	COS
7.2.8.a	All food is properly stored, labeled and dated	×		Re S		7.2.8.e	Cleaning supplies/poisonous chemicals are stored away From food and inaccessible to children	×			
7.2.8.b	Hair restraints are worn when preparing food	×				7.2.8.f	Food preparation areas are cleaned and sanitized	×			

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State State				×			7.2.1.b Leadership can state the ratios to be utilized during swimming activities
	×		4.2.6.I Staff can explain the program's Parental Access Policy		×		4.2.6.1 Leadership can explain the program's policy on Parental Access and how staff are trained and made aware of the requirements
		×	4.2.6.k 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			×	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 requirements
	×		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		×		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
	×		_		×		4.2.6.1 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
and and	×		4.2.6.h Staff can explain the program's policy on Discipline and Maltreatment and can give an example of what to do if a child misbehaves		×		4.2.6.h Leadership can explain the program's policy on Discipline and Mattreatment to include how staff are trained and made aware of the policy
	×		4.2.6.g Staff can explain the program's policy on Outdoor Time and when children should be taken outdoors			×	4.2.6.g Leadership can explain the program's policy on Outdoor Time to include how staff are trained and made aware of the requirements
×			<i>4.2.6.f</i> Staff can explain the requirements when children are transported	×			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)
×			4.2.6.e Staff can explain the requirements to be followed if swimming provided (e.g. ratios, certified lifeguard)	×			4.2.6.e Leadership can explain the program's policy on Swimming to include how staff are trained and made aware of the requirements (if applicable)
	×	_	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		×		4.2.6.d 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
	×		4.2.6.c Staff can explain what action is to be taken in one emergency situation (e.g. tomado, fire)		×		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 to do in different emergency situations
	×		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		×		4.2.6.b 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
		×	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			×	4.2.6.a 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
NIA	Z	C	Staff (Interview one staff except where noted)	NIA	z	C	Leadership
			STAFF INTERVIEWS	STAF			
						×	7.2.8.d Refrigerators have a working thermometer and the temperature does not exceed 45 degrees Fahrenheit
		×	7.2.8.g Service areas (where food is served and eaten) is cleaned and sanitized			×	7.2.8.c Appliances (refrigerators/microwaves, etc) are clean
N/A COS	Z	0	0S Food Preparation continued	N/A COS	N	С	Food Preparation Service continued
			N/O = Not Observed during visit, C = Compliant with requirement, N – Noncompliance with requirement, N/A = Non- Applicable, COS – Corrected on-site	oliant with n- Applica	$C = Com_1$ V/A = No	g visit, (N/O = Not Observed dur

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×			: a) plan of field trip to include date, location, purpose, estimated length of field trip and ratios to king sheets for the field trip	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, be Maintained; b) signed parental permission for the specific field trip; and c) tracking sheets for the field trip	13
N/A	z	C		Field Trip Records	Fi
×				7.2.5.b & Parental authorization when provider transports child 13.6.c	7.2
×			ovided a statement of religious exemption	13.6.b & Support fimmunization record for any child who is homeschooled unless parent provided a statement of religious exemption 4.2.6.i.1.g	4.2
		×	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	13.6.a All SC Scholarship Client records contain a "Child Information Form" with all records contact information; emergency contact information; person(s) authorized to pic	13
NIA	z	c		Client Records	0
		×	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	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 Applicant Privacy Rights Notification & Privacy Act Statement g) Health Assessment h) Discipline & Maltreatment Statement and i) TB Test	13
NIA	z	0		Staff Records	St
		X		13.2 Tracking sheets are filed and kept for a period of one year	13
		X		13 Records (staff, client, tracking, etc.) are kept on-site and are accessible	13
NIA	z	c		General Records	G
No. of Control of Cont	N. I. S.		RECORDS 13.0		
		×	7.2.8.g Staff can state when the service areas (where food is served/eaten Are cleaned and sanitized		
		Х	7.2.8.f Staff can state when the food prep areas are cleaned and sanitized		
		X	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	7.2
		Х	X 4.2.6.1.1.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	7.2
NIA	Z	0	N N/A Staff (interview one staff)	Leadership C	Le
Survey of			QUESTIONS TO ASK IF ITEMS MARKED "AS NOT OBSERVED" DURING THE VISIT	QUESTIONS TO ASK IF I	1
			N/O = Not Observed during visit, C = Compliant with requirement, N – Noncompliance with requirement, N/A = Non- Applicable, COS – Corrected on-site	N/O = Not Observed during visit, N/A =	

1/04/2024

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

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