

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

Facility Name Pieces of the Puzzle Facility CCR#: 046224
 Facility Address (Street, City, Zip Code): 3931 Byrnes Drive Suite C, St Stephen, SC 29479
 Telephone Number: (843) 749-1525 Facility Supervisor/Contact: Shakobie Butler
 Date of Inspection: 1/8/2024 Time of Inspection: 2:15 Type of Inspection: Enrollment Annual Complaint Follow-up
 If follow-up, list date of previous inspection: 12/7/2023 Maximum # of Children enrolled: 10 Number of children observed: 7
 Hours of Operation: School Year 2:15-5:45 Summer (if applicable) 8:00-5:00 Quality Assessor: Jamie Barry-Winningham

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

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ELIGIBILITY CONTINUED

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

ADDITIONAL REQUIREMENTS 5.0

Annual Training - (N/A only for new enrollments)	N/O	C	N	N/A	COS	Meals	C	N	N/A	COS
5.1.a School-Age Supervisor has 20 hours of training annually, 18BP & 2 H&S		X				<input type="checkbox"/> Meals/snacks brought by parent <input type="checkbox"/> Meals/snacks meet USDA Guidelines <input type="checkbox"/> prepared on-site Vendor/school				
5.1.b Teachers have 15 hours of training annually, 18BP & 2 H&S		X				Meals/snacks meet USDA Guidelines				
Reporting Requirements										
5.3 Program reported a serious injury/death of a child during the previous federal program year (October 1 - September 30)						Center has small supply of nutritional food/beverages for Children whose parents fail to bring				

HISTORY OF COMPLIANCE 7.0

Ratio and Group Size	N/O	C	N	N/A	COS	Supervision	C	N	N/A	COS
7.2.1.a Ratios met in all classes/groups of children						Two staff members on-site at all times, including the Site Supervisor/Director or Designee				
7.2.1.b if swimming provided, water safety ratios are met						Children are supervised by qualified staff at all times				
7.2.1.d Group size met in all classes/groups of children										
Tracking										
7.2.2.h Program follows tracking procedures						Swimming 7.2.1.c <input type="checkbox"/> Program does not provide Lifeguard is certified				
Transportation										
7.2.5.a Child:staff ratios met during transport						<input type="checkbox"/> Program does not provide				
7.2.5.b Program has written consent on file from parent prior to transport						Transportation Continued.... 7.2.5.g Children are tracked entering/exiting the vehicle				
7.2.5.c Each vehicle has age appropriate safety restraints in good repair (if applicable)						Children are not left unattended in the vehicle				
7.2.5.d Children are properly restrained in individual, age appropriate safety restraints when the vehicle is in motion (if applicable)						First Aid Kit is available in each vehicle				
7.2.5.e Each vehicle has current registration & proof of insurance						Each driver has access to a cell phone during transport				
7.2.5.f Each driver has a valid Driver's License		X				Each driver has emergency medical/contact information for each child Program complies with Jacob's Law				

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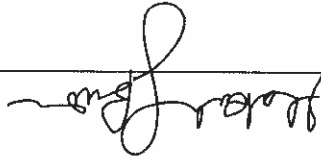
Environmental Hazards

	Indoor	C	N	N/A	COS	Outdoor	C	N	N/A	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				
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 high				
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.				
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	Hazardous materials such as chemicals (cleaning supplies, poisons such as bug spray), medication is locked and out of the reach of children					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 property 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.l	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 Preparation Service										
7.2.8.a	All food is properly stored, labeled and dated	C	N	N/A	COS	Food Preparation Service continued.....	C	N	N/A	COS
7.2.8.b	Hair restraints are worn when preparing food					7.2.8.e Cleaning supplies/poisonous chemicals are stored away from food and inaccessible to children				
						7.2.8.f Food preparation areas are cleaned and sanitized				

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Food Preparation Service continued.....		C	N	N/A	COS	Food Preparation continued.....		C	N	N/A	COS
7.2.8.c	Appliances (refrigerators/microwaves, etc) are clean					7.2.8.g	Service areas (where food is served and eaten) is cleaned and sanitized				
7.2.8.d	Refrigerators have a working thermometer and the temperature does not exceed 45 degrees Fahrenheit										
STAFF INTERVIEWS											
Leadership		C	N	N/A	COS	Staff (Interview one staff except where noted)		C	N	N/A	COS
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					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.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.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.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.c	Staff can explain what action is to be taken in one emergency situation (e.g. tornado, fire)				
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.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.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.e	Staff can explain the requirements to be followed if swimming provided (e.g. ratios, certified lifeguard)				
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.f	Staff can explain the requirements when children are transported				
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					4.2.6.g	Staff can explain the program's policy on Outdoor Time and when children should be taken outdoors				
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					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.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					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				
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.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.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.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.l	Leadership can explain the program's policy on Parental Access and how staff are trained and made aware of the requirements					4.2.6.l	Staff can explain the program's Parental Access Policy				
7.2.1.b	Leadership can state the ratios to be utilized during swimming activities										

Date: 1/24/2024

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

General Records		Client Records		Staff Records		RECORDS 13.0		Leadership	
13.7	Field Trip Records	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; parent(s) authorized to pick up the child; and health information including medical information or allergies the staff needs to be aware of.	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) SLEDBI results & Central Registry f) Non-Criminal Justice Applicant Privacy Rights Notification & Privacy Act Statement g) Health Assessment h) Discipline & Misbehavior Statement i) TB Test	13.2	Tracking sheets are filed and kept for a period of one year	7.2.1.b	Leadership can state the ratios to be utilized during swimming activities
13.6.b	Parental authorization when provider transports child	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) SLEDBI results & Central Registry f) Non-Criminal Justice Applicant Privacy Rights Notification & Privacy Act Statement g) Health Assessment h) Discipline & Misbehavior Statement i) TB Test	13.1	Records (staff, client, tracking, etc.) are kept on-site and are accessible	7.2.1.c	Leadership can explain how Lifeguard Certification is verified for swimming activities	7.2.1.d	Staff (Interview one staff)
13.6.a	Appropriate immunization record for any child who is home-schooled unless parent provided a statement of religious exemption	13.1	Records (staff, client, tracking, etc.) are kept on-site and are accessible	7.2.1.a	Staff can state when they are to wash hands	7.2.1.a	Staff can state when they are to wash hands	7.2.1.a	Staff can state when they are to wash hands
13.5	Appropriate immunization record for any child who is home-schooled unless parent provided a statement of religious exemption	7.2.1.a	Staff can state when the food prep areas are cleaned and sanitized	7.2.1.b	Staff can state when the food prep areas are cleaned and sanitized	7.2.1.b	Staff can state when the food prep areas are cleaned and sanitized	7.2.1.b	Staff can state when the food prep areas are cleaned and sanitized
13.4	Plan of field trip 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	7.2.1.c	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.d	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.d	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.d	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized
13.3	Parental authorization when provider transports child	7.2.1.e	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.f	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.f	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.f	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized
13.2	Tracking sheets are filed and kept for a period of one year	7.2.1.g	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.h	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.h	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.h	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized
13.1	Records (staff, client, tracking, etc.) are kept on-site and are accessible	7.2.1.i	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.j	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.j	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.1.j	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized
<p>QUESTIONS TO ASK IF ITEMS MARKED "AS NOT OBSERVED" DURING THE VISIT</p> <p>N/O = Not Observed during visit, C = Compliant with requirement, N = Noncompliance with requirement, N/A = Non-Applicable, COS - Corrected on-site</p>									