

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

Facility CC#: CC44208

Charles Pinckney Elementary

3300 Thomas Carlo Blvd Mt. Pleasant SC 29466

Phone: 843-216-6612

Facility Supervisor/Contact: Trina Noonan

Date: 6/21/24

Time of Inspection: 2:24 pm

Inspection Type of Inspection: Enrollment Annual Complaint Follow-up
 Maximum # of children enrolled: 60
 Number of children observed: 53

Inspection Time: 2:15 pm - 6:01 pm Summer (if applicable) N/A

Quality Assessor: Natali Gonzalez

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

Item	Compliance	Notes	Compliance	Notes	Compliance	Notes	Compliance	Notes
Staff Eligibility Any person responsible for the care and supervision of children must have the following:	C		N		C			
A current Health Assessment	COS		N/A		C			
A negative TB Test	COS		N/A		X			
A current Health Assessment	COS		N/A		X			
Current comprehensive background checks	COS		N/A		X			
Current Pediatric First Aid	COS		N/A		X			
Current Infant/Child CPR	COS		N/A		X			
A current, signed & dated Discipline & Maltreatment Policy Statement	COS		N/A		X			
The SC Pre-Service Health & Safety Certificate within the appropriate time frame or have ECD 101	COS		N/A		X			
A current, signed & dated ABC Code of Ethics	COS		N/A		X			
Handwashing	COS		N/A		X			
Children wash hands after using the restroom	C		N/O		X			
Children wash hands before eating	C		N/O		X			
Children wash hands after using the restroom	C		N/O		X			
Children wash hands after handling animals	C		N/O		X			
Staff wash hands before preparing/serving food	C		N/O		X			
Staff wash hands after handling bodily fluids, animals, garbage and after applying medication/ointments where there is a break in the skin	C		N/O		X			

Code	Requirement	Observed	Compliant	Non-Applicable	Corrected on-site	Notes
C	side) is free from hazards and litter	X				
C	perature is between 68-80 degrees	X				
C	free from insects, rodents and other vermin	X				
C	clean and sanitary	X				
C	running water	X				
C	are inside the facility	X				
C	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				
C	one flushing toilet for every 20 children enrolled	X				
C	and disposable paper towels are accessible at every	X				
C	ng sink	X				
C	boys and equipment are clean, in good repair and meet the	X				
C	eter Products Safety Commission (CPSC), if applicable	X				
C	materials such as chemicals (cleaning supplies, poisons	X				
C	g spray), medication is locked and out of the reach of	X				
C	ve appropriate & current vaccinations; are healthy; no	X				
C	ildren; clean; and properly care for	X				
C	personal belongings are kept out of the reach of children	X				
C	consumption of alcoholic beverages, or use of other non-	X				
C	1 narcotic or illegal substances not observed on the	X				
C	ndoor/outdoors) or while transporting children during the	X				
C	eration	X				
C	Service					
C	properly stored, labeled and dated					
C	7.2.8e					Cleaning supplies/poisonous chemicals are stored away
C	From food and inaccessible to children					
C	7.2.8f					Food preparation areas are cleaned and sanitized
C	Food Preparation Service continued.....					
C	7.2.7a					Playground/areas children use are free of trash and litter
C	7.2.7b					The physical premises are safe for children (no hazards that could cause bodily injury, such as electrical hazards, vehicular traffic, or bodies of water)
C	7.2.7c					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)
C	7.2.7d					Playground equipment is safe, firmly anchored, meets US Consumer Products Safety Commission and is rated for commercial use
C	7.2.7e					Adequate cushioning material - at least 6 feet fall zone
C	7.2.7f					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
C	7.2.7g					No use of hot tubs, spas or saunas
C	7.2.7h					No use of inflatable bouncy houses or inflatable water slides, etc.
C	7.2.7i					No use of trampolines
C	7.2.7j					Children are restricted from on-site sources of water by secure fencing, exits/entrances have self-closing, positive latching gates with locking devices
C	7.2.7k					A First Aid Kit contains an EPI Pen prescribed by a Doctor for any child that requires one
C	7.2.8					Food preparation areas are cleaned and sanitized

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hazards

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C	On Service continued.....	C	N	N/A	COS	7.2.8g	Service areas (where food is served and eaten) is cleaned and sanitized	X	Operators have a working thermometer and the temperature does not exceed 45 degrees Fahrenheit
STAFF INTERVIEWS									
C	Staff (Interview one staff except where noted)	C	N	N/A	COS	4.2.6a	Staff can explain the program's policy on the Medication Administration and what they are to do if medication is administered	X	Staff can explain the program's policy on Medication Administration and what they are to do if medication is administered
X	Staff can explain the program's policy on Emergency Medical Intervention	X				4.2.6b	Staff can 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	Staff can explain the program's policy on Emergency Medical Intervention
X	Staff can explain what actions to be taken in one emergency situation (e.g. tornado, fire)	X				4.2.6c	Staff can explain what actions to be taken in one emergency situation (e.g. tornado, fire)	X	Staff can explain the program's policy on Emergency Medical Intervention
X	Staff can explain what they are to do if they suspect a child is being abused either in the home environment or the program	X				4.2.6d	Staff can explain what they are to do if they suspect a child is being abused either in the home environment or the program	X	Staff can explain the program's policy on Child Abuse and Neglect
X	Staff can explain the requirements to be followed if swimming provided (e.g. ratios, certified lifeguard)	X				4.2.6e	Staff can explain the requirements to be followed if swimming provided (e.g. ratios, certified lifeguard)	X	Staff can explain the program's policy on Swimming and Water Safety
X	Staff can explain the requirements when children are transported	X				4.2.6f	Staff can explain the requirements when children are transported	X	Staff can explain the program's policy on Transportation
X	Staff can explain the program's policy on Outdoor Time to include how staff are trained and made aware of the requirements	X				4.2.6g	Staff can explain the program's policy on Outdoor Time and when children should be taken outdoors	X	Staff can explain the program's policy on Outdoor Time and when children should be taken outdoors
X	Staff can explain the program's policy on Discipline and Maltreatment and can give an example of what to do if a child misbehaves	X				4.2.6h	Staff can explain the program's policy on Discipline and Maltreatment and can give an example of what to do if a child misbehaves	X	Staff can explain the program's policy on Discipline and Maltreatment
X	Staff can explain the program's policy on Infection Control and Control of Illness	X				4.2.6i	Staff can explain the program's policy on Infection Control and Control of Illness	X	Staff can explain the program's policy on Infection Control and Control of Illness
X	Staff can explain the program's policy on Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants and examples of things that should/should not be done	X				4.2.6j	Staff can explain the program's policy on Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants and examples of things that should/should not be done	X	Staff can explain the program's policy on Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants and examples of things that should/should not be done
X	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	X				4.2.6k	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	X	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
X	Staff can explain the program's Parental Access Policy	X				4.2.6l	Staff can explain the program's Parental Access Policy	X	Staff can explain the program's Parental Access Policy
	Staff can state the ratios to be utilized during swimming activities								Staff can state the ratios to be utilized during swimming activities

Date: 8/22/24 Signature: [Signature] Title: Director/Designee

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

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Item	Requirement	Compliance
C	Staff (interview one staff)	N/A
X	Staff can state when children are to wash hands	X
X	Staff can state when they are to wash hands	X
X	Staff can state when the food prep areas are cleaned and sanitized	7.2.8.f
X	Staff can state when the service areas (where food is served/eaten) are cleaned and sanitized	7.2.8.g

RECORDS 13.0

Item	Requirement	Compliance
C	Records can state the ratios to be utilized during swimming activities	C
X	Records can explain how Lifeguard Certification is verified for swimming activities	
X	Records (staff, client, tracking, etc.) are kept on-site and are accessible	X
X	Records sheets are filed and kept for a period of one year	X
C	Records 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 Act Privacy Rights Notification & Privacy Act Statement g) Health Assessment h) Discipline & Maltreatment Statement and i) TB Test	X
C	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; parents' 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 for any child who is homeschooled unless parent provided a statement of religious exemption	X
C	Records contain authorization when provider transports child	
C	Records 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	