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

Facility Name Sullivan Island Elementary	tary Facility CC#: CC44203
Facility Address (Street, City, Zip Code): $\frac{2}{}$	Mike Perkis Place Sullivan's Is
Telephone Number: 843-883-5955	Facility Supervisor/Contact: Jackie Meade
	Time of Inspection: 2:00pm-6 Type of Inspection: Enrollment Annual Complaint X Follow-up
ous inspecti	on: 2/26/24 Maximum # of Children enrolled: Number of children observed: 54
Hours of Operation: School Year 2:15 pm	ner (if applicable) 7:30am-6:00pm Quality Asse

	<u> </u>	4.2.6.i Handling, Storage and Disposal of Hazardous Materials and Biological	4.2.6.i Prevention and Control of Infectious Diseases Policy & components	4.2.6.h Discipline and Makreatment Policy & meets all components	4.2.6.g Outdoor Time Policy & meets all components	4.2.6.f Transportation Policy & meets all components	4.2.6.e Swimming Policy & meets all components (if applicable)	4.2.6.d Child Abuse and Neglect Policy & meets all components	4.2.5.c.2 Verification of Practice Drills conducted and the frequency	4.2.6.c Emergency Preparedness Policy & meets all components	4.2.6.b Emergency Medical Policy & meets all components	4.2.6.a Medication Administration Policy & meets all components	4.2.4 Current Fire Inspection Report & any deficiencies corrected	Program Eligibility	4.1.3 Program operates within legal parameters	Program Operations		= O/N
		us Materials and Biological	eases Policy & meets all	all components	w	ts	applicable)	components	the frequency	components	onents	I components	ncies corrected					N/O = Not Observed during visit, C = Compliant with requirement, N - Not N/A = Non-Applicable, COS - Corrected on-
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animais, garbage and after applying medication	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	/isit, C = Compliant with requirement, N - Noncompliance with requirement, V/A = Non- Applicable, COS - Corrected on-site
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7.2.5.b Probable Property Prop				-	+	_	7.2.5.a Children		722h Pm	-	721d Gm	7.2.1.b If s	7.2.f.a Ra	Mado and		Se	5.3 Pro	Remodelar	Denostina	5.1.b Te	18	- Ear		4.1.0 Wi	-00	1111	US DES
AND THE PROPERTY OF THE PROPER	Each devertoe as will Delicate License	(if applicable)	Children are properly restrained in individual, age	Each vehicle has age appropriate safety restraints in good repair (if applicable)	transport	Drogen has united analysis in the first of the control of the cont	id staff ratios met during transport	Tono an annual l	stam follows tracking proceedures	enoup and men in all despessions by Childlell	Ain size mot in all classes facette of this	If swimming provided, water safety ratios are met	Ratios met in all classes/groups of children	Kado and Group Size		during the previous federal program year (October 1 – September 30)	Program reported a serious injury/death of a child	solvenia vedenamenta	Positivamento	Teachers have 15 hours of training annually, 188P & 2 H&S	School-Age Supervisor has 20 hours of training annualty, 188P & 2 H&S	Annual I raining - (N/A only for new enrollments)		with 411	Acutional Enginetry		A location
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7.2.5.1	7.2.5.k		7.2.5.	7.2.5.i	7.2.6.h	7.2.5.g	Transpo	7.2.1.c	Swimming		7.2.4		722af Tu	Company	COMPLI			5.2.6	01.0			Meals	ADDITIONAL REQUIREMENTS			ELIGIBILITY CONTINUED	requirem
Program compiles with Jarob's Law	Each driver has emergency medical/contact information for each child	Bind Griff in Shares assessed one is a second	Each driver has access to a cell phone during transport	First Aid Kit is available in each vehicle	Children are not left unattended in the vehicle	Children are tracked entering/exiting the vehicle	Transportation Continued.	Lifeguard is cert	ing x Program does not provide		Children are supervised by qualified staff at all times	Site Supervisor/Director or Designee	e toff	in the second se	HISTORY OF COMPLIANCE 7.0		Chagran whose parents fail to bring	Center has small supply of nutritional food/beverages for	Meals/snacks meet USDA Guidelines	Meals/snacks brought by parent	Meals by Vendor/school		MENTS 5.0			TINUED	N/A = Non- Applicable, COS - Corrected on-site
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Facility (Inside) is free from hazards and lit Facility temperature is between 68-80 degn Facility is free from Insects, rodents and ot Facility has running water Facility has running water Facility has one flushing tollet for every 20 o Liquid soop and disposable paper towels an Liquid soop and equipment are clean, in a US Consumer Products Safety Commission Hazardous materials such as chemicals (cle such as bug spray), medication is locked an handwashing sink Furniture, toys and equipment are clean, in a US Consumer Products Safety Commission Hazardous materials such as chemicals (cle such as bug spray), medication is locked an handwashing sink Furniture, toya and equipment are clean, in a US Consumer Products Safety Commission Hazardous materials such as chemicals (cle such as bug spray), medication is locked an handwashing sink Furniture, toya and equipment are clean, in a US Consumer Products Safety Commission Hazardous materials such as chemicals (cle such as bug spray), medication is locked an handwashing sink Furniture, toya and equipment are clean, in a US Consumer Products Safety Commission Hazardous materials such as chemicals (cle such as bug spray), medication is locked an handwashing sink Furniture, toya and equipment are clean, in a US Consumer Products Safety Commission Hazardous materials such as chemicals (cle such as bug spray), medication is locked an handwashing sink Furniture, toya and equipment are clean, in a light spray has clean and sequipment are clean, in a light spray handwashing sink Furniture, toya and sequipment are clean, in a light spray handwashing sink Furniture Facility (leght) Facility	res from hazards and litter C N IVIA COS Outdoor X IZ.1.3 Playground sures so children use are free of trash and litter X IZ.1.5 Playground sures bodily injury, such as electical hazards, interests, rodeints and other vermin X IZ.1.6 Playground sures bodily injury, such as electical hazards, evaluation are safe for children (no hazards that conditions are safe for children (no hazards that conditions are safe for children (no hazards that conditions are safe for children (no hazards, evaluation are safe for children). X IZ.1.6 Playground supplications are safe for children (no hazards, evaluation are safe for children). X IZ.1.7 Playground supplications are safe for children (no hazards, evaluation) are safe for children (no hazards, evaluation). X IZ.1.1 Playground supplications are safe for children evaluation are safe for children (no hazards). X IZ.1.2 Playground supplications are safe for children evaluation are safe for children (no hazards). X IZ.1.3 Playground supplications are safe for children evaluation are safe for children (no hazards). X IZ.1.4 Playground supplications are safe for children evaluations are safe conditions; as extend for conditions are safe conditions; are healthy; no X IZ.1.8 Playground supplications are safe for children (no hazards). X IZ.1.9 No use of inflatable one evaluations are safe safe for children evaluations. X IZ.1.1 Playground supplications are safe for children evaluations. X IZ.1.2 Playground supplications are safe for children evaluations. X IZ.1.1 No use of inflatable one evaluation or evaluations are safe safe for children. X IZ.1.1 No use of inflatable one evaluation or evaluation or evaluations. X IZ.1.2 Playground supplications are safe for evaluation or evaluation o	The front hazards and lites: C N NA COS Outdoor C N NA COS Outdo	-	7.2.8.b	7.2.8.a	Food P	7.20.11	726.	796	7 3 6	7.2.6.k	7.2.6.j	7.2.6.1	1.6.2.1	i i	7 2 8 2	7.2.6.f	7.2.6.е	7.2.6.d		7.2.6.c	7.2.6.b	72.6.a	Indoor	Envir	PERSONAL
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				×		swimming activities	ļ
STATE OF THE PARTY AND PARTY.	×	Staff can explain the program's Parental Access Policy	4.2.6.1		×	staff are trained and made aware of the requirements	7.2.1ь
	×	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			of Children to include how staff are trained and made aware of the requirements Leadership can explain the program's policy on the Charleship can explain the program's policy on Barratal Agents	4.2.6.1
	×	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	42.6.j			and Disposal of Hazardous Materials and Biological Contaminants to include how staff are trained and made aware of the requirements. Leadership can explain the program's policy on the scale but a second program is policy on the scale but a second program.	4.2.6.k
	××	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	426,		×	ontrol vare of	4.2.6.
	< >	Staff can explain the program's policy on Discipline and Mattreatment	4.2.6.h		×	Maltreatment to include how staff are trained and made aware of the policy	426
>	×	Staff can explain the program's policy on Outdoor Time and when children should be taken cutdoor	4.2.6.g		×		42.6h
×			4.20.5	×			300
×		Staff can exp		×		staff are trained and made aware of the requirements (if applicable) Leadership can explain the program's policy on Transportation to	4.2.6.f
	×	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		×	Neglect to include when to report and where to report, and to include how staff are trained and made aware of the requirements Leadership can explain the program's policy on Swimming to include how	4.2.6.e
	×	Staff can explain what action is to be taken in one emergency situation (e.g. tornado, fire)	42.6.0		×		42.6.d
	×	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		×		4.2.6.c
		-			×		4.2.6.b
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	施	Food Preparation continued	cos F	N/A	CN	100	7.2.8.5
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Leadership Leadership Leadership can state the ratios to be utilized during swimming artivities Leadership can explain how Lifeguard Certification is verified for swimming artivities 7.2.1.b Leadership can explain how Lifeguard Certification is verified for swimming artivities 7.2.1.c 1.3. Records 1.3. Records 1.3. Applicant Privacy Rights Notification & Privacy Act Statement and Job Title b CPR c) First Aid d) Code of Ethics Statement of Statement and it Its Testification or allorgies the station formation, energing-contact information, energing-cyclical and contact information, energing-cyclical and contact information metord for any child who is homeschooled unless parent provided a statement of religious axemption 13. Applicant Privacy Rights Notification & Privacy Act Statement and Job Title b) CPR c) First Aid d) Code of Ethics Statement and it Its Test 13. Applicant Privacy Rights Notification & Privacy Act Statement and Job Title b) CPR c) First Aid d) Code of Ethics Statement and it Its Test 13. Applicant Privacy Rights Notification & Privacy Act Statement and Homeston form "with a largement in black occupate name; child's sex, age, and date of birth; address; parent's contact information, energing-contact information privacy and parent provided a statement of religious exemption 13. B Applicant privacy Rights Notification form "with a largement provided a statement of religious exemption 13. B Applicant privacy Rights (Privacy Act Statement grant provided to pick up the child statement of religious exemption 13. B Applicant privacy Rights (Privacy Act Statement grant provided a statement of religious exemption 13. B Applicant privacy Rights (Privacy Act Statement grant privacy Act Statement grant provided a statement of religious exemption 13. B Applicant privacy Rights (Privacy Act Statement grant privacy Act Statement grant gr		13.7	Fleid T.	7.2.5.b &	4.26.19	13.6.b &	73.6. B	Client	13.5	Staff F	13.2	13	Gener	Charle Control				7.2.1.c	7.2.1. b	Leadership		
IF ITEMS MARKED "AS NOT OBSERVED" DURING THE VISIT C N N/A Staff (Interview orne staff) A.2.6.1.1.d Staff can state when children are to wash hands X 4.2.6.1.1.d Staff can state when they are to wash hands X A.2.6.1.1.e Staff can state when the service areas (where food is served/eaten and sanifized) T.2.8.g Staff can state when the service areas (where food is served/eaten are cleaned and sanifized) RECORDS 13.0 RECORDS 14.0 RECORDS 14.0	be Maintained; b) signed parental permission for the specific field trip; and c	Provider has the required documentation for any field trips taken for the nast	rip Records	_	-	-	All SC Scholarship Client records contain a "Child Information Form" with all contact information: emergency contact information.	Records	All staff files contain all required documents: a) Name and Job Title b) CPR Applicant Privacy Rights Notification & Privacy Act Statement of Health Ass.	ecords	Tracking sheets are filed and kept for a period of one year	Records (staff, client, tracking, etc.) are kept on-site and are accessible	N Records				swimming activities	Leadership can explain how Lifeguard Certification is verified for	_	rship		
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Signature of School-Age Site Supervisor/Director/Designee: Alle Medel

Health and Safety Inspection Checklist November 2022

Dato: 8/22/24