

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

Facility Name Tanya L Page II Facility CC#: 46908
 Facility Address (Street, City, Zip Code): 214 Radford Blvd, Ste F, Dillon, SC 29536
 Telephone Number: 843.495.4138 Facility Supervisor/Contact: Tanya Page
 Date of Inspection: 09/26/2024 Time of Inspection: 12:44pm Type of Inspection: ☐ Enrollment ☐ Annual ☒ Complaint ☐ Follow-up
 If follow-up, list date of previous inspection: 09/05/2024 Maximum # of Children enrolled: _____ Number of children observed: _____
 Hours of Operation: School Year 2:15-5:45pm summer (if applicable) 7:30am-5:30pm Quality Assessor: HE: Leslie Beckstrom

N/O = Not Observed during visit, N/A = Non-Applicable, COS = Corrected on-site, N = Noncompliance with requirement, C = Compliant with requirement (A= Checked on Annual Review)									
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:			
4.1.3 a-d	Program operates within legal parameters					4.3.3.a	A negative TB Test	X	
Program Eligibility		C	N	N/A	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	X				4.3.5	Current Pediatric First Aid	X	
4.2.6.b	Emergency Medical Policy & meets all components	X				4.3.6	Current Infant/Child CPR	X	
4.2.6.c	Emergency Preparedness Policy & meets all components	X				4.3.7	A current, signed & dated Discipline & Matreatment Policy Statement	X	
4.2.6.c.2	Verification of Practice Drills conducted and the frequency	X				4.3.8	The SC Pre-Service Health & Safety Certificate within the appropriate time frame or have ECD 101		
4.2.6.d	Child Abuse and Neglect Policy & meets all components					4.3.9	A current, signed & dated ABC Code of Ethics		
4.2.6.e	Swimming Policy & meets all components (if applicable)					Handwashing			
4.2.6.f	Transportation Policy & meets all components	X				4.2.6.1.1.d	Children wash hands after using the restroom		
4.2.6.g	Outdoor Time Policy & meets all components	X				4.2.6.1.1.d	Children wash hands before eating		
4.2.6.h	Discipline and Matreatment Policy & meets all components					4.2.6.1.1.d	Children wash hands after using the restroom		
4.2.6.i	Prevention and Control of Infectious Diseases Policy & meets all components	X				4.2.6.1.1.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	X				4.2.6.1.1.e	Staff wash hands before preparing/serving food		
4.2.6.k	Safe Release of Children Policy	X				4.2.6.1.1.e	Staff wash hands after handling bodily fluids, animals, garbage and after applying medication/ointments where there is a break in the skin		
4.2.6.l	Parental Access Policy								

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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		
5.1.a School-Age Supervisor has 20 hours of training annually, 1BBP & 2 H&S							☐ Meals/snacks brought by parent ☐ Meals/snacks meet USDA Guidelines ☐ prepared on-site		
5.1.b Teachers have 15 hours of training annually, 1BBP & 2 H&S							5.2.a		
							5.2.b		
Reporting Requirements							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)									
HISTORY OF COMPLIANCE 7.0									
Ratio and Group Size		N/O	C	N	N/A	COS	Supervision		
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		
7.2.1.b If swimming provided, water safety ratios are met							7.2.4 Children are supervised by qualified staff at all times		
7.2.1.d Group size met in all classes/groups of children									
Tracking		N/O	C	N	N/A	COS	Swimming		
7.2.2.h Program follows tracking procedures							7.2.1.c Lifeguard is certified		
Transportation		N/O	C	N	N/A	COS	Transportation Continued....		
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			X				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.d Children are properly restrained in individual, age appropriate safety restraints when the vehicle is in motion (if applicable)							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							7.2.5.l Program complies with Jacob's Law		

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Environmental Hazards									
Indoor									
7.2.6.a	Facility (inside) is free from hazards and litter						Outdoor 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	X
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							Food Preparation Service continued.....	
7.2.8.b	Hair restraints are worn when preparing food							7.2.8.a	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.....						
7.2.8.c	Appliances (refrigerators/microwaves, etc) are clean	C	N	N/A	COS	
7.2.8.d	Refrigerators have a working thermometer and the temperature does not exceed 45 degrees Fahrenheit					
STAFF INTERVIEWS						
Leadership						
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	C	N	N/A		
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.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.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.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.f	Leadership can explain the program's policy on Transportation to include how staff are trained and made aware of the requirements					
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.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.i	Leadership can explain the program's policy on Prevention and Control of Infectious Diseases to include how staff are trained and made aware of the requirements					
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.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.l	Leadership can explain the program's policy on Parental Access and how staff are trained and made aware of the requirements					
7.2.1.b	Leadership can state the ratios to be utilized during swimming activities					

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

Leadership	C	N	N/A	Staff (Interview and staff)	C	N	N/A
7.2.1 b Leadership can state the ratios to be utilized during swimming activities				4.2.6.1.1 d Staff can state when children are to wash hands			
7.2.1 c Leadership can explain how Lifeguard Certification is verified for swimming activities				4.2.6.1.1 e Staff can state when they are to wash hands			
				7.2.8 f Staff can state when the food prep areas are cleaned and sanitized			
				7.2.8 g Staff can state when the service areas (where food is served) are cleaned and sanitized			
RECORDS 13.0							
General Records							
13 Records (staff, client, tracking, etc.) are kept on-site and are accessible							
13.2 Tracking sheets are filed and kept for a period of one year							
Staff Records							
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) SLEDFBI results & Central Registry f) Non-Criminal Justice Applicant Privacy Rights Notification & Privacy Act Statement g) Health Assessment h) Discipline & Misbehavior Statement and i) TB Test							
Client 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; person(s) authorized to pick up the child; and health information including medical information or allergies the staff needs to be aware of							
13.6 b & 4.2.6.1.1 g Copy of Immunization record for any child who is homeschooled unless parent provided a statement of religious exemption							
7.2.3 b & 13.6 c Parental authorization when provider transports child							
Field Trip Records							
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, 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							

Signature of School-Age Site Supervisor/Designer/Designee: *Angela L. Page* Date: *10/3/2024*