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

Facility Name Miracles Too Afterschool	and Summer Camp	Facility CC	#: 45134
Facility Address (Street, City, Zip Code): 324	46 Henry Cash Rd., Ches		
Telephone Number: 864-461-3855	Facility Supervisor/Contact:	Darla Carroll	
Date of Inspection: 09/05/2024 Ti	me of Inspection: 8:00am	_ Type of Inspection:	▼ Enrollment
If follow-up, list date of previous inspection	: Maxim	um # of Children enro	olled: 33 Number of children observed: 23
Hours of Operation: School Year 2-6pm	Summer (if applicable)		Quality Assessor: Veronica Rivers

						S - Correc						
			ELIG	IBILITY	REQUIF	REMENTS	4.0		-	- M	N/A	cos
Program	Operations	C	N	N/A	COS	Staff Elig	pibility Any person responsible for the care and super	vision	C	N	NIA	COS
			1			of children	must have the following:		-	-	STATE OF THE PARTY	-
4.1.3 e-d	Program operates within legal parameters	X				4.3.3.a	A negative TB Test			X		
Program	Eligibility	C	N	N/A	cos	4,3,3,8	A current Health Assessment			X		
424	Current Fire Inspection Report & any deficiencies corrected	X				4.3.4	Current comprehensive background checks		X			
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 & Maîtreatment 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			X		
4.2.6.d	Chilid Abuse and Neglect Policy & meets all components	X				4.3.9	A current, signed & dated ABC Code of Ethics			X		
4.2.6.0	Swimming Policy & meets all components (if applicable)			X		Handwa	shing	N/O	C	N	N/A	cos
4.2.6.1	Transportation Policy & meets all components	X				4.2.6.I.1.d	Children wash hands after using the restroom		X			
4.2.6.g	Outdoor Time Policy & meets all components	X				4.2.6.i.1.d	Children wash hands before eating		X			
4.2.5.h	Discipline and Maltreatment Policy & meets all components	X				4.2.6.I.1.d	Children wash hands after using the restroom		X			
4.2.6.1	Prevention and Control of Infectious Diseases Policy & meets all components	X				4.2.6.i.1.d	Children wash hands after handling animals				X	
42.6.j	Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants Policy & meets all components	X				4.2.6.1.1.0	Staff wash hands before preparing/serving food		X			
4,2.6.k	Safe Release of Children Policy	X				4.2.6.l.1.e	Staff wash hands after handling bodily fluids, animals, garbage and after applying medication/	х				
4.2.6.i	Parental Access Policy	X		100000			ointments where there is a break in the skin		1			

	N/O = Not Observe	d diuring						nt, N - Noncompliance with requirement, rected on-site				
							TY CONT					
Additio	nal Eligibility	N/O	C	N	NIA	COS	I I COM	RVCV		N. C.		
L1.8	The program has a phone with a number that is registered with 411	140	X	-	TWA	000						
					ADDITH	ONALR	EQUIRE	MENTS 5.0				
Annua	Training - (N/A only for new enrollments)	N/O	C	N	N/A	COS	Meals	prepared on-site	C	N	N/A	CO
5.1.2	School-Age Supervisor has 25 hours of training annually, 188P & 2 H&S		X					prepared on-site				
8.1.6	Teachers have 15 hours of training annually, 198P & 2 H&S		X				5.2.4	Meals/snacks meet USDA Guidelines	X			
	ing Requirements						5.2.b	Center has small supply of nutritional food/beverages for Children whose parents fall to bring	X			
5.3	Program reported a serious injury/death of a child during the previous federal program year (October 1 – September 30)				X							
					HISTO	DRY OF	COMPLL	ANCE 7.0				
	and Group Size	NO	C	N	N/A	COS	Supervi		C	N	N/A	COS
	Ratios met in all classes/groups of children		X			-	72264	Two staff members on-site at all times, including the Site Supervisor/Director or Designee	X			
7215	If swimming provided, water safety ratios are met				X		724	Children are supervised by qualified staff at all times	X			
7214	Group size met in all classes/groups of children		X		1							
Tracki		N/O	C	N	N/A	COS	Swimmi	Ing Program does not provide	C	N	N/A	CO
7.2.2h	Program follows tracking procedures		X	-	The second	000	7.2.1.c	Lifeguard is certified			X	
Transi	portation Program does not provide	N/O	c	N	N/A	COS	Tennene	ortation Continued	C	N	N/A	CO
7252		140	X	-	I INIA	000	7.2.5.g	Children are tracked enteringlexiting the vehicle	X			
7255	Program has written consent on file from parent prior to transport		X				7.2.8.h	Children are not left unattended in the vehicle	X			
	Each vehicle has age appropriate safety restraints in good repair (if applicable)		X				7.2.5.1	First Aid Kit is available in each vehicle	X			
	Children are properly restrained in individual, age appropriate safety restraints when the vehicle is in motion (if applicable)		X				7254	Each driver has access to a cell phone during transport	X			The second secon
	Each vehicle has current registration & proof of insurance		X				7.2.5.k	Each driver has emergency medical/contact information for each child	X			
7.2.5.1	Each driver has a valid Driver's License		X				7.2.5.1	Program complies with Jacob's Law	X			

	N/O = Not Observed du	uring v	feft, C	= Comp	ilant with	requirem	ant, N – Noncompliance with requirement, – Corrected on-alte				
Enviror	imental Hazards			A TON	- Applica	ore, coa	- Corrected on and				
Indoor		C	N	N/A	COS	Outdo	of	C	N	N/A	cos
2.6.a	Facility (inside) is free from hazards and litter	X				7.2.7.8	Playground/areas children use are free of trash and litter	X			
1.2.8.5	Facility temperature is between 65-80 degrees	Х				7.2.7.b	The physical premises are safe for children (no hexards that could cause bodily injury, such as electrical hazards, vehicular traffic, or bodies of water	X			
7.2.6.0	Facility is free from insects, rodents and other vermin	X				72.7.6	Playgrounds are sefe (grass cut, no fire ants, no poisonous plants no poisonous chemicals, no standing water, no sharp objects,	X			
7.2.6.0	Facility is clean and sanitary	X				72.74	Playground equipment is safe, firmly anchored, meets up Consumer Products Bafety Commission and is rated for commercial use	X			
7.2.6.8	Facility has running water	X	-			7.2.7.6	Adequate cushioning material - at least 6 feet fall zone	X			
7.2.6.1	Bathrooms are inside the facility	X				7.2.7.1	Children restricted from uneafe areas and conditions (e.g. traffic, parking areas) by a fence or natural barrier that is at least 4 feet high	X			
7.2.6.g	Facility has one flushing tollet for every 20 children enrolled	X		1	1	727.0	No use of hot tubs, spas or saunas	X		No. of the last of	
7.2.6.h	Liquid soap and disposable paper towels are accessible at every handwashing sink	X				7.2.7.h	No use of inflatable bouncy houses or inflatable water slides, etc.	X			
7.2.6.1	Furniture, toys and equipment are clean, in good repair and meet the US Consumer Products Safety Commission (CPSC), if applicable	X				7.2.7.1	No use of trampolines	X			
7.2.6.)	Hazardous materials such as chemicals (cleaning supplies, poisons such as bug spray), medication is locked and out of the reach of children	Х				7.2.7.	Children are restricted from on-site sources of water by secure fencing, exits/entrances have self-closing, positive latching gates with locking devices	Х			
7.2.6.k	Animals have appropriate & current vaccinations; are healthy; no threat to children; clean; and properly care for		T	X		7.2.7.k	A First Aid Kit contains an EPI Pen prescribed by a Doctor for any child that requires one	X			
7.2.6.1	No weapons on the premises	X									
7.2.6.m	Staff bags/personal belongings are kept out of the reach of children	X									
7.2.6.n	Smoking, consumption of alcoholic beverages, or use of other non- prescription narrotic or illegal substances not observed on the premises (indoors/outdoors) or while transporting children during the hours of operation	×									
Food	Preparation Service	C	N	NIA	cos	Food	Preparation Service continued	C	N	N/A	COS
7.2.8.a	All food is properly stored, labeled and dated	X	1			7.2.8.0	Cleaning supplies/poisonous chemicals are stored away From food and inaccessible to children	X			
7.2.8.b	Hair restraints are worn when preparing food	X	-			7.2.8.f	Food preparation areas are cleaned and sanitized	X			

Health and Safety Inspection Checklist November 2022

			M/A = h	Inn- An	olleable	COS-	it, N – Noncompliance with requirement, Corrected on-site				000
Sport Pr	reparation Service continued	C	N	N/A		Fond F	Personation continued	C	N	N/A	COS
7.2.8.c	Appliances (refrigerators/microwaves, etc) are clean	X	-	THE	000	7.2.8.g	Service areas (where food is served and eaten) is cleaned and sanitized	X			
7.2.8.d	Refrigerators have a working thermometer and the temperature does not exceed 45 degrees Fahrenheit	X								20102500	
				S	TAFF	NTERVI	EWS	-	-		UA
Leaders	ship	C	N	N	A	Staff (	Interview one staff except where noted)	C	N	7	195
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	X				4.2.6.a	Staff can explain the program's policy on the medication Administration and what they are to do if medication is	X			
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	X				4.2.6.b	Summasseeu 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	x			
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	X				4.2.6.c	Staff can explain what action is to be taken in one emergency situation (e.g. tornado, fire)	X			
4.2.6.d	Leadership can explain the program's policy on Child Abuse and	X				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	X			
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)				X	4.2.6.e	Staff can explain the requirements to be followed if swimming provided (e.g. ratios, certified lifeguard)				X
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)	X				4.2.6.f	Staff can explain the requirements when children are transported	X			
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	X				4.2.6.g	Staff can explain the program's policy on Outdoor Time and when children should be taken outdoors	X			
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	X				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	1			
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	X				4.2.6.1	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	X			
4.2.6.]	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	x				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	X			
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	x				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	X			
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	X				4.2.6.1	Staff can explain the program's Parental Access Policy	X			
7.2.1.b	Leadership can state the ratios to be utilized during swimming activities				X						

		UA = M	on- Ape	vileable.	COS - Con	nt, N - Noncompliance with requirement, ected on-site			
	QUESTIONS TO ASE	CIF ITE	MS M	ARKED'	AS NOT C	DESERVED" DURING THE VISIT	-		N/A
	No N/A Staff (interview one staff)						C	N	N/A
7.2.1.b	Leadership can state the ratios to be utilized during swimming activities	and distance		X	4.2.8.I.1.d		X		_
12,1.0	Leadership can explain how Lifeguard Certification is verified for animming activities	-	-	X	4.2.6.1.1.0	Staff can state when they are to wash hands	X		
No temperature programme and	Control of the second	- Marine and American	-	-	7.2.8.1	Staff can state when the food prep areas are cleaned and sanitized	X		
erelasi y resident libera		a transfer of the state of the	-	-	7,2.8.g	Staff can state when the service areas (where food is served/eaten Are cleaned and sanitized	X		
				DECOR	DS 13.0				
Coneral	Records			HEGON	MO 14,0		C	N	N/A
13	Records (staff, client, tracking, etc.) are kept on-site and are accessible						X		
13.2	Trecking sheets are filed and kept for a period of one year	nijoriheiseipsoids	of the last of the				X		
Staff Rev	conte		-				C	N	N/A
13.5	All staff files contain all required documents: a) Name and Job Title b) Cl Applicant Privacy Rights Notification & Privacy Act Statement g) Health A	PR c) Fin	at Aid d	Code of Et	thics Statemen	t e) SLED/FBI results & Central Registry f) Non-Criminal Justice		X	
Client Ri	BCOrds	seesmer	it n) Dis	cipiine a mi	aitreatment au	(telliotic arist i) to rest	C	N	N/A
13.6.a All 5C Scholarship Cilent 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						X			
13.6.5 & Comparison record for any child who is homeschooled unless parent provided a statement of religious exemption						X			
7.3.5.5.8 Perental authorization when provider transports child						X			
Field Trip Records						C	N	N/A	
13.7	Provider has the required documentation for any field trips taken for the p be Maintained; b) signed parental permission for the specific field trip; an	ast year:	a) plan o	of field trip to	o include date	location, purpose, estimated length of field trip and ratios to	X		

	1	09/05/2024
Signature of School-Age Site Supervisor/Director/Designee:	Carroll 0	ate: