

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

Facility Name Danny Tollison (Potential Afterschool) Facility CC#: 44040

Facility Address (Street, City, Zip Code): 130 Arrowhead Court Greenville SC 29605

Telephone Number: (864) 509-0717 Facility Supervisor/Contact: Danny Tollison

Date of Inspection: 09/26/2024 Time of Inspection: 9:00am Type of Inspection: Enrollment Annual Complaint Follow-up

If follow-up, list date of previous inspection: 07/23/2024 Maximum # of Children enrolled: 120 Number of children observed: 69

Hours of Operation: School Year 2:30-6:00PM Summer (if applicable) 6:00AM-6:00PM Quality Assessor: Leanne Coyle

		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	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.a	A current Health Assessment	X				
4.2.4	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 & Maltreatment 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	Child Abuse and Neglect Policy & meets all components	X				4.3.9	A current, signed & dated ABC Code of Ethics	X				
4.2.6.e	Swimming Policy & meets all components (if applicable)	X				Handwashing		N/O	C	N	N/A	COS
4.2.6.f	Transportation Policy & meets all components	X										
4.2.6.g	Outdoor Time Policy & meets all components	X				4.2.6.i.1.d	Children wash hands before eating	X				
4.2.6.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.i	Prevention and Control of Infectious Diseases Policy & meets all components	X				4.2.6.i.1.d	Children wash hands after handling animals				X	
4.2.6.j	Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants Policy & meets all components	X				4.2.6.i.1.e	Staff wash hands before preparing/serving food				X	
4.2.6.k	Safe Release of Children Policy	X				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	X				

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ELIGIBILITY CONTINUED

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

ADDITIONAL REQUIREMENTS 5.0

Annual Training - (N/A only for new enrollments)	N/O	C	N	N/A	COS	Meals	<input type="checkbox"/> prepared on-site	C	N	N/A	COS
5.1.1 School-Age Supervisor has 20 hours of training annually, 1BBP & 2 H&S		X				<input checked="" type="checkbox"/> Meals by Vendor/school <input type="checkbox"/> Meals/snacks brought by parent					
5.1.2 Teachers have 15 hours of training annually, 1BBP & 2 H&S		X				5.2.a Meals/snacks meet USDA Guidelines		X			
Reporting Requirements	N/O	C	N	N/A	COS	5.2.b Center has small supply of nutritional food/beverages for children whose parents fail 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							

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		X				7.2.2.e-f Two staff members on-site at all times, including the Site Supervisor/Director or Designee		X			
7.2.1.b If swimming provided, water safety ratios are met		X				7.2.4 Children are supervised by qualified staff at all times		X			
7.2.1.d Group size met in all classes/groups of children		X									
Tracking	N/O	C	N	N/A	COS	Swimming	<input type="checkbox"/> Program does not provide	C	N	N/A	COS
7.2.2.h Program follows tracking procedures					X	7.2.1.c Lifeguard is certified		X			
Transportation	N/O	C	N	N/A	COS	Transportation Continued....		C	N	N/A	COS
7.2.5.a Child:staff ratios met during transport		X				7.2.5.g Children are tracked entering/exiting the vehicle		X			
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		X			
7.2.5.c Each vehicle has age appropriate safety restraints in good repair (if applicable)		X				7.2.5.i First Aid Kit is available in each vehicle		X			
7.2.5.d Children are properly restrained in individual, age appropriate safety restraints when the vehicle is in motion (if applicable)		X				7.2.5.j Each driver has access to a cell phone during transport		X			
7.2.5.e 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.f Each driver has a valid Driver's License		X				7.2.5.l Program complies with Jacob's Law		X			

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		X			7.2.7.a Playground/areas children use are free of trash & litter		X			
7.2.6.b Facility temperature between 68-80 degrees		X			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		X			

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Indoor Environment continued.....			Outdoor Environment Continued.....							
	C	N	N/A	COS		C	N	N/A	COS	
7.2.6.c	Facility is free from insects, rodents and other vermin	X			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)	X			
7.2.6.d	Facility is clean and sanitary	X			7.2.7.d	Playground equipment is safe, firmly anchored, meets US Consumer Products Safety Commission and is rated for commercial use			X	
7.2.6.e	Facility has running water	X			7.2.7.e	Adequate cushioning material – at least 6 feet fall zone			X	
7.2.6.f	Bathrooms are inside the facility	X			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	X			
7.2.6.g	Facility has one flushing toilet for every 20 children enrolled	X			7.2.7.g	No use of hot tubs, spas or saunas	X			
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.i	Furniture, toys and equipment are clean, in good repair and meet the US Consumer Products Safety Commission (CPSC), if applicable	X			7.2.7.i	No use of trampolines	X			
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	X			7.2.7.j	Children are restricted from on-site sources of water by secure fencing, entrances have self-closing, positive latching gates with locking devices	X			
7.2.6.k	Animals have appropriate & current vaccinations; are healthy; no threat to children; clean; and properly care for			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.l	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 narcotic or illegal substances not observed on the premises (indoors/outdoors) or while transporting children during the hours of operation	X								
Food Preparation Service										
7.2.8.a	All food is properly stored, labeled, and dated	C	N	N/A	COS	Food Preparation continued.....				
		X			7.2.8.e	Cleaning supplies/poisonous chemicals are stored away from food and inaccessible to children	X			
7.2.8.b	Hair restraints worn when preparing food	X			7.2.8.f	Food preparation areas are cleaned and sanitized	X			
7.2.8.c	Appliances (refrigerators/microwaves, etc.) are clean	X			7.2.8.g	Service areas (where food is served and eaten) are cleaned and sanitized	X			
7.2.8.d	Refrigerators have a working thermometer and the temperature does not exceed 45 degrees Fahrenheit	X								

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STAFF INTERVIEWS

	C	N	N/A	Staff (Interview one staff except where noted)	C	N	N/A
Leadership							
4.2.6.a	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 administered	X		
4.2.6.b	X			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	X		
4.2.6.c	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	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	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	X			4.2.6.f Staff can explain the requirements when children are transported (if applicable)	X		
4.2.6.g	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	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	X		
4.2.6.i	X			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	X		
4.2.6.j	X			4.2.6.j Staff can explain the program's policy on Handling, Storage and Disposal of Hazardous Materials and Biological Contaminants and can give two examples of things that should/should not be done	X		
4.2.6.k	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.l	X			4.2.6.l Staff can explain the program's Parental Access Policy	X		
QUESTIONS TO ASK IF ITEMS MARKED AS NOT OBSERVED DURING THE VISIT							
Leadership	C	N	N/A	Staff (Interview one staff)	C	N	N/A
7.2.2.b	X			4.2.6.i.1.d Staff can state when children are to wash hands	X		
7.2.2.b	X			4.2.6.i.1.e Staff can state when they are to wash hands	X		
				4.2.8.f Staff can state when the food prep areas are cleaned & sanitized	X		
				7.2.8.g Staff can state when the service areas (where food served/eaten) are cleaned & sanitized	X		

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Records 13.0

General Records		C	N	N/A
13	Records (staff, client, tracking, etc) kept on-site and accessible	X		
13.2	Tracking sheets are filed and kept for a period of one year	X		
Staff Records				
13.5	All staff files contain all required documents: a) Name; Job Title; b) CPR; c) First Aid; d) Code of Ethics; e) background checks-SLED/FBI & Central Registry; f) Non-Criminal Justice Applicant Privacy Rights Notification & Privacy Act Statement; g) Health Assessment; h) Discipline & Maltreatment Statement; and i) TB Test	X		
Client Records				
13.6.a	All SC Voucher client records contain a "Child Information Form" with all required information: parent name; child's complete name; child's sex, age and date of birth; Social Security number (unless foster child), then Social Security number of foster child; address; contact information to include emergency contact; medical conditions or allergies staff need to be aware of; and; names of any individual authorized to pick up the child	X		
13.6.b & 4.2.6.i,1.g	Copy of immunization record for any child who is homeschooled unless parent provided a statement of religious exemption	X		
7.2.5.b & 13.6.c	Parental authorization when provider transports client	X		
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, ratios to be maintained; b) written parental permission for the specific field trip; c) tracking sheets for the field trip	X		

Signature of School-Age Site Supervisor/Director/Designee:  Date: 10/17/24