

HEALTH & SAFETY INSPECTION VISIT FOR LICENSE-EXAMINING JURISDICTIONS

Facility Name Reaching Our Youth Upstate Facility CC#: _____
 Facility Address (Street, City, Zip Code): 710 B Lowndes Hill Road, Greenville, SC 29607
 Telephone Number: 864-609-4211 Facility Supervisor/Contact: Latoya Warren
 Date of Inspection: 11/15/2024 Time of Inspection: 4:30pm Type of Inspection: ☐ Enrollment ☐ Annual ☐ Complaint ☒ Follow-up
 If follow-up, list date of previous inspection: 09/24/2024 Maximum # of Children enrolled: 14 Number of children observed: 11
 Summer (if applicable) 7:30-6:30 Quality Assessor: Veronica Rivers

[illegible]

N/O = Not Observed during visit, C = Compliant with requirement, N = Noncompliance with requirement, N/A = Non-Applicable, COS = Corrected on-site									
ELIGIBILITY CONTINUED									
Additional Eligibility		N/O	C	N	N/A	COS			
4.1.b	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			
5.1.a	School-Age Supervisor has 20 hours of training annually, 18SP & 2 H&S								
5.1.b	Teachers have 10 hours of training annually, 18SP & 2 H&S								
Reporting Requirements									
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			
7.2.1.a	Ratio met in all class/groups of children								
7.2.1.b	If swimming provided, water safety ratios are met								
7.2.1.d	Group size met in all class/groups of children								
Tracking		N/O	C	N	N/A	COS			
7.2.2.h	Program follows tracking procedures								
Transportation		N/O	C	N	N/A	COS			
7.2.3.a	Child-staff ratios met during transport								
7.2.3.b	Program has written consent on file from parent prior to transport								
7.2.3.c	Each vehicle has age appropriate safety restraints in good repair (if applicable)								
7.2.3.d	Children are properly restrained in individual, age appropriate safety restraints when the vehicle is in motion (if applicable)								
7.2.3.e	Each vehicle has current registration & proof of insurance								
7.2.3.f	Each driver has a valid Driver's License								

NS
nb

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Environmental Hazards		Indoor		Outdoor		COS		C		N		N/A		COS	
7.2.6.a	Facility (table) is free from hazards and other			7.2.7.a	Playgrounds/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										
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			X							
7.2.6.g	Facility has 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, 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										
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 (indoor/outdoors) or while transporting children during the hours of operation														
Food Preparation Service			C		Food Preparation Service continued.....			C		N		N/A		N/A	COS
7.2.6.a	All food is properly stored, labeled and dated		X	7.2.8.a	Cleaning supplies/poisonous chemicals are stored away from food and inaccessible to children										
7.2.6.b	Hair restraints are worn when preparing food		X	7.2.8.j	Food preparation areas are cleaned and sanitized										

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

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	C	N	N/A	Staff (Interview one staff)	C	N
Leadership				Staff can state when children are to wash hands		
7.2.1.b	X			4.2.B.1.1.d Staff can state when they are to wash hands		
7.2.1.c				4.2.B.1.1.a Staff can state when the food prep areas are cleaned and sanitized		
				7.2.B.f Staff can state when the service areas (where food is served/keelation		
				7.2.B.g Staff can state when the service areas (where food is served/keelation Are cleaned and sanitized		
RECORDS 13.0						
General Records					C	N
13						N/A
					X	
					C	N
13.2					X	
					C	N
Staff Records						N/A
13.3				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 & Maltreatment Statement and i) TB Test	C	N
Client Records						
13.3.a				All staff files contain all required information: child's complete name; child's sex, age, and date of birth; address; parent's contact information; emergency contact information; parent(s) authorized to pick up the child; and health information including medical information or allergies the staff needs to be aware of		
13.3.b & 4.2.A.1.1.f				Supplies/immunization record for every child who is home-schooled unless parent provided a statement of religious exemption		
7.2.3.b & 13.3.c				Parental authorization when provider transports child	C	N
					X	