

South Carolina Department of Social Services  
 ABC Quality Rating and Improvement System  
**TECHNICAL ASSISTANCE INSPECTION VISIT FOR LICENSED-EXEMPT CENTERS**

Facility CC#: CC044101 Quality Assessor: Lucia Cannarella

Facility Name: Boys and Girls Club- Round Top Unit Date of Inspection: 2/4/2021 Time of Inspection: 3:45 pm

Facility Address (Street, City, Zip Code): 449 Rimer Pond Rd., Blythewood, SC 29016

Type of Inspection (Annual, Complaint/Follow-up): Annual Date of Inspection: 2/4/2021

Telephone Number: 803-403-3945 Facility Director/Contact: Dontrell Horry Hours of Operation: 3:00 p.m. to 6:30 p.m.

Days of Week Open: 5 Maximum # of children enrolled: 53 # of children observed: 30

<b>ABC Quality License-Exempt</b> <b>C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicable</b>			
Staff	<b>C</b>	<b>N</b>	<b>N/A</b>
Training hours current:	<b>C</b>	<b>N</b>	<b>N/A</b>
Directors-20 hours annually (1 bloodborne & 2 health & safety)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Teachers-15 hours annually (1 bloodborne & 2 health & safety)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
History of Compliance	<b>C</b>	<b>N</b>	<b>N/A</b>
Ratio: (teacher: child)	<b>C</b>	<b>N</b>	<b>N/A</b>
(5 years, 1:20), (6-12 years, 1:23)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision:	<b>C</b>	<b>N</b>	<b>N/A</b>
2 staff on premises at all times (1 staff the director)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Children supervised at all times	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tracking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Transportation of children:	<b>C</b>	<b>N</b>	<b>N/A</b>
Appropriate constraint of children during transport	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tracking	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Valid driver's license reviewed	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Environmental Hazards Indoor Space:	<b>C</b>	<b>N</b>	<b>N/A</b>
Facility free of hazards and litter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Facility temperature 68-80 degrees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Facility free of insect, rodents & other vermin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soap & paper towels at each sink	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All cleaning supplies/poisonous chemicals stored away from food & inaccessible to children	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Furniture, toys & equipment are clean, good repair & meet Consumer Safety Product Council (CPSC)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Animals are healthy, do not cause threat, are clean, properly housed, fed & cared for	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Usable fire extinguishers & smoke alarms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental Hazards Outdoor Space:	<b>C</b>	<b>N</b>	<b>N/A</b>
Playground area and playground equipment maintained and safe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cushioning material in fall zones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Children restricted from unsafe areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swimming on/off premises follows safety precautions (supervision, ratio, fencing, & certified lifeguards)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Meal Requirements:	<b>C</b>	<b>N</b>	<b>N/A</b>
USDA Compliance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food properly stored, labeled & dated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Refrigerators with thermometers, temperature 45 degrees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hair restraints worn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clean food prep and service areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitized food prep and service areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Serious injury and/or death of child	<b>YES</b>	<b>NO</b>	<b>N/A</b>
Incident occurred during previous program year (Oct 1 - Sept. 30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Signature of Director/Operator/Designee: Dontrell Horry Date: 2/4/21