

ABC Quality Rating and Improvement System Review Summary for Miss Tammys Little Learning Center-Redland

Date of Visit: 2025-03-31

Provider Name: Miss Tammys Little Learning Center-Redland

Quality Assessor: Leanne Coyle

Program Details

Facility Name: Miss Tammys Little Email Address:

Learning Center-Redland Street Address: 109 Redland Road

Facility Type: Child Care Center

Contact Name: Michelle Brittain

CC Number: 44947

Phone Number:

City: Landrum

County: Spartanburg

Eligibility Requirements

Program Eligibility

1. 4.2.3 Written Policies

- ✓ All program eligibility items met.
 - 4.2.3.a The program has a written Medication Policy and follows the policy item met

Assessor Comments:

Medication Policy submitted, but is missing component(s): all medication will be labeled with the child's name, medication will be used only for the child for whom the medication is labeled and authorized, a medication log that shows the child's name, name of the medication, dosage, date, time, and name of person administering the medication, 03/31/2025. Submit policy with all components.

Corrective action received 04/19/2025.

✓ 4.2.3.b The program has an Emergency Medical Care Policy and follows the
policy item met

Assessor Comments:

Emergency Medical Care Policy submitted, but is missing component(s): procedure to prevent medical emergencies due to allergic reactions (e.g., how the program collects information about children's allergies and informs staff about the allergies and what a reaction may look like), steps to be followed if a child has a serious allergic reaction (including administering emergency medications if applicable), how the program notifies parents of any foods to be avoided, the hospital our source of emergency health care that will be used, the method of transportation that will be used, and an emergency staffing plan, 03/31/2025. Submit policy with all components.

Corrective action received 04/19/2025.

✓ 4.2.3.c The program has an Emergency Preparedness Policy and follows the
policy item met

Assessor Comments:

Emergency Preparedness Policy submitted, but is missing component(s): method for communicating with families regarding the emergency when safe to do so, procedure to contact ABC Quality at 1-800-876-2223 when safe to do so, types and frequency of practice drills for staff, volunteers, and children, 03/31/2025. Submit policy with all components.

Corrective action received 04/19/2025.

✓ 4.2.3.d The program has a Child Abuse and Neglect Policy and follows the policy item met

Assessor Comments:

Child Abuse and Neglect Policy submitted, but is missing component(s): Mandated Reporter Law, procedure for training staff as mandated reporters, statement that program will allow DSS to obtain any necessary documentation to include video footage, release of staff and children's records as appropriate, 03/31/2025. Submit policy with all components.

Corrective action received 04/19/2025.

✓ 4.2.3.e The program has a Swimming Policy (if applicable) and follows the policy item met

Assessor Comments:

A Swimming Policy is not applicable.

✓ 4.2.3.f The program has a Transportation Policy (if applicable) and follows the
policy item met

Assessor Comments:

Transportation Policy submitted, but is missing component(s): The child: staff ratios to be utilized, Written consent from the parent prior to transportation, Emergency medical information and contacts for each child, The vehicle(s) must have a current vehicle registration and insurance, The driver must have access to a cell phone, A First Aid Kit must be on the vehicle(s) during transport, A plan (if applicable) when children are picked up and dropped off from home. The plan should include, but is not limited to: The driver/staff responsible for the child will have access to parental consent information with contact numbers, The driver/staff will have access to a cell phone, A designated place at the home where the parent/adult will meet staff to pick-up/drop-off child, The child will not be left at home unless a parent/authorized adult is there to receive the child, If the adult at the home is not familiar to the staff, they should request the adult's identification and verify it against the

authorized list provided by the parent to receive the child, Procedure to follow if no one is at the child's home to receive the child, or the adult is not authorized, Tracking procedures to ensure that no child is left in the vehicle at the end of the trip or left unsupervised outside or inside the vehicle during loading and unloading, Written transportation plans for routine travel must be on file outlining the route to be followed, 03/31/2025. Submit policy with all components.

Corrective action received 04/19/2025.

- ✓ 4.2.3.g The program has an Outdoor Time Policy and follows the policy item met
- ✓ 4.2.3.h The program has a Child Maltreatment Policy and follows the policy item
 met

✓ 4.2.3.i The program has a Prevention and Control of Infectious Diseases Policy and follows the policy item met

Assessor Comments:

Prevention and Control of Infectious Diseases Policy submitted, but is missing component(s): Health observation of children daily, Separation of children who show symptoms of a communicable disease, or infestation, e.g. pinkeye, lice, mumps, flu, etc. Include where child will be kept until parents arrive/how ratios met/contact of parents, Exclusion or dismissal of children who are ill, and what types of illnesses should preclude parents from bringing the child to the program (e.g.,

fever, flu, pinkeye, strep, etc.), Hand washing by children to prevent the spread of germs, e.g., after using the restroom, before eating meals/snacks, after handling animals, etc., Hand washing by staff: prior to preparing food; after contact with children while preparing food; after handling bodily fluids or after changing diapers or after applying medication/ointments where there is a break in the skin; after handling animals; after cleaning or handling the garbage, A procedure to notify parents when children have been exposed to an infectious disease, The program requires copies of immunization records for children who are homeschooled unless the parent provides a statement of religious exemption, Staff health to include the current health assessment and TB test, 03/31/2025. Submit policy with all components.

Corrective action received 04/19/2025.

✓ 4.2.3.j The program has a Handling, Storage, and Disposal of Hazardous

Materials and Biological Contaminants Policy and follows the policy item met

Assessor Comments:

Handling, Storage, and Disposal of Hazardous Materials and Biological Contaminants Policy submitted, but is missing component(s): poisonous plants will not be permitted at the program, chemicals used to control odors will not be used at the program, 03/31/2025. Submit policy with all components.

Corrective action received 04/19/2025.

✓ 4.2.3.k The program has a Parental Access Policy and follows the policy item met

Assessor Comments:

Program does not have Parental Access Policy, 03/31/2025. Submit policy.

Corrective action received 04/19/2025.

2. 5.1 History of Compliance

- All program eligibility items met.
 - ✓ 5.1.b Program has a clear history of compliance item met

3. 5.2 Group Size

- All program eligibility items met.
 - ✓ 5.2 Group Size is met in all classrooms item met