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South Carolina Department of Social Services ABC Quality Rating and Improvement System

HEALTH & SAFETY INSPECTION VISIT FOR LICENSE-EXEMPT SCHOOL AGE PROGRA	MS
Facility Name Potential After School (Danny Tollison) Facility CC#: 440	040
Facility Address (Street, City, Zip Code) 130 Arrowhead Court, Greenville, SC 29605	
Telephone Number: 864-509-0717 Facility Supervisor/Designee/Contact: K. Synder-Tollison	
Date of Inspection: 5/7/25 Time of Inspection: 2:30pm ABC Quality Staff: L. Beckstrom	
Type of Inspection: Enrollment 🗸 Annual Complaint Follow-up Self-report	
If follow-up, list date of previous inspection: N/A	
Is this visit the result of a serious injury? No or fatality of a child? No	
Maximum # of Children enrolled: 120 Number of children observed: 41	
Age range of children: enrolled 5-13yrs observed 5-15yrs	
Hours of Operation: School Year 2:30-6:00pm Summer (if applicable) 6:00am-6:00pm	
4.0 Eligibility Standard	
4.1 Program Operations	
4.1.3 Program operates within legal parameters.	Determinatio
a. Operating hours are in compliance.	С
b. Serves only children ages five years and older.	С
4.1.6 Business phone available	Determinatio
a. Must have a working business phone available during operating hours and at all times children are present.	С
4.2 Program eligibility	
4.2.3 Written Policies (Interviews)	Determinatio
a. Staff understand and adhere to the Medication Policy.	С
b. Staff understand and adhere to the Emergency Medical Care Policy.	С
c. Staff understand and adhere to the Emergency Preparedness Policy	

Determination Codes:

Contaminants Policy.

N/O = Not Observed during visit, C = Compliant with requirement, N – Noncompliance with requirement, N/A = Non- Applicable, COS – Corrected on-site

Health and Safety Inspection Checklist November 2024

d. Staff understand and adhere to the Child Abuse and Neglect Policy

k. Staff understand and adhere to the Safe Release of Children Policy.

h. Staff understand and adhere to the Discipline and Child Maltreatment Policy.

i. Staff understand and adhere to the Prevention and Control of Infectious Diseases Policy.

j. Staff understand and adhere to the Handling, Storage, and Disposal of Hazardous Materials and Biological

e. Staff understand and adhere to the Swimming Policy.

f. Staff understand and adhere to the Transportation Policy.

I. Staff understand and adhere to the Parental Access Policy.

7.2.1 Ratios and Group Size a. Ratios met in all classes/groups of children. b. If swimming provided, water safety ratios are met. c. Group size met in all classes/groups of children. c. Group size met in all classes/groups of children. c. Group size met in all classes/groups of children. c. Group size met in all classes/groups of children. c. T.2.2 Supervision a. Staff are physically near children and have ready access to intervene when needed. c. D. Staff focus on the supervision of children at all times. c. Two qualified staff are on the premises during operating hours and when children are present. d. The Site Supervisor, Director or Designee was present. e. Children's whereabouts must be tracked throughout the facility, and during activities away from the facility. c. T.2.4 Qualified Staff a. Staff are qualified to supervise children. c. T.2.5 Transportation a. Child:staff ratios met during transport. b. Each vehicle has safety restraints in good repair that are age appropriate for children being transported. c. Children are properly restrained in individual, age-appropriate safety restraints when the vehicle is in motion. c.	7.2 Regulations		
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I. The use of tobacco products, alcoholic beverages, or other illegal substances are not allowed on the premises or while transporting children. C			С
	 The use of tobacco products, alcoholic beverages, or other illegal substances are not allowed on the premises while transporting children. 	or	С

Determination Codes:
N/O = Not Observed during visit, C = Compliant with requirement, N – Noncompliance with requirement, N/A = Non- Applicable, COS – Corrected on-site

7.2.7 Outdoor Environment	Determinat
a. The exterior of the building is in good repair and does not pose potential hazards.	С
b. Playground/outdoor areas children use are free of trash and litter	С
c. The space around building and physical premises is safe for children, by restricting them from unsafe areas and conditions by the use of a fence or barrier that is at least 4 feet high.	nd C
d. Playground areas are safe.	С
e. Playground equipment is safe, firmly anchored, meets US Consumer Products Safety Commission and is rated to commercial use.	for N/A
f. Adequate cushioning material is provided around fall zones.	N/A
g. No use of hot tubs, spas, saunas, trampolines (any size), inflatable bouncy houses, inflatable water slides, or similar equipment.	С
7.2.8 Meal Requirements and Food Preparation Service	Determinati
Meals/snacks are: Prepared on-site Provided by Vendor/School Brought by pare	ents
a. Meals and snacks served meet USDA CACFP meal pattern requirements and dietary needs of children.	С
b. Food is stored properly to prevent harmful foodborne illnesses.	С
c. All food preparation equipment, appliances, surfaces, food service areas, kitchenware, tableware, and utens is are clean and in good repair.	s N/O
d. Food is prepared properly for safe consumption.	N/O
e. Foods are monitored and maintained at safe temperatures for consumption.	С
7.2.9 Handwashing	Determinati
a. Proper handwashing procedures are used by staff and children.	С
b. Liquid soap and disposable paper towels are accessible at every handwashing sink.	С
7.2.10 First Aid Kit	Determinati
a. A first aid kit is accessible to staff wherever children are present.	С
13.0 Records Standard	and they are
13.1 Record accessibility	Determinati
a. Records are kept on-site and are accessible.	C
13.2 Tracking sheets	Determinati
a. Program must maintain the tracking sheets for a period of one year.	N
13.3 Staff Records	Determinati
a. An individual file must be kept on-site for each staff employed.	C
13.4 Child Records	Determination
a. An individual file must be kept on-site for each child enrolled.	
13.5 Field Trip Records	Determination
a. Records must be documented and maintained for each field trip.	
	N/A Determination
13.6 Practice Drills	

Determination Codes:

N/O = Not Observed during visit, C = Compliant with requirement, N – Noncompliance with requirement, N/A = Non- Applicable, COS – Corrected on-site

Health and Safety Inspection Checklist November 2024