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

HEALTH & SAFETY INSPECTION VISIT FOR LICENSE-EXEMPT SCHOOL AGE PROGRAMS

Facility Name Dunn Creek Baptist Church	Facility CC#: 44630
Facility Address (Street, City, Zip Code) 621 Old Shoals Ju	nction Road, Donalds, SC 29638
Telephone Number: 864-782-1002 Facility Supervisor/De	
Date of Inspection: 6/6/25 Time of Inspection:	ABC Quality Staff: L Beckstrom
Type of Inspection: Enrollment Annual Complain	nt Follow-up Self-report
If follow-up, list date of previous inspection: $\frac{5/13/2025}{}$	
Is this visit the result of a serious injury? No or fatality of	of a child? No
Maximum # of Children enrolled: 11 Number of child	ren observed: 0
Age range of children: enrolled 5-15yrs observed 0	
Hours of Operation: School Year 2:00-6:00pm Summer	(if applicable) 7:30am-5:00pm

4.1 Program Operations	
4.1.3 Program operates within legal parameters.	Determination
a. Operating hours are in compliance.	N/A
b. Serves only children ages five years and older.	N/A
4.1.6 Business phone available	Determination
a. Must have a working business phone available during operating hours and at all times children are present.	N/A
4.2 Program eligibility	
4.2.3 Written Policies (Interviews)	Determination
a. Staff understand and adhere to the Medication Policy.	N/A
b. Staff understand and adhere to the Emergency Medical Care Policy.	N/A
c. Staff understand and adhere to the Emergency Preparedness Policy	N/A
d. Staff understand and adhere to the Child Abuse and Neglect Policy	N/A
e. Staff understand and adhere to the Swimming Policy.	N/A
f. Staff understand and adhere to the Transportation Policy.	N/A
h. Staff understand and adhere to the Discipline and Child Maltreatment Policy.	N/A
i. Staff understand and adhere to the Prevention and Control of Infectious Diseases Policy.	N/A
 Staff understand and adhere to the Handling, Storage, and Disposal of Hazardous Materials and Biological Contaminants Policy. 	N/A
k. Staff understand and adhere to the Safe Release of Children Policy.	N/A
Staff understand and adhere to the Parental Access Policy.	- N/A

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

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. N/A 7.2.2 Supervision a. Staff are physically near children and have ready access to intervene when needed. N/A b. Staff focus on the supervision of children at all times. N/A c. Two qualified staff are on the premises during operating hours and when children are present. N/A 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. N/A 7.2.4 Qualified Staff Determina a. Staff are qualified to supervise children. N/A 7.2.5 Transportation Determina a. Children's whereabouts must be tracked throughout the facility, and during activities away from the facility. N/A 7.2.6 Qualified Staff Determina a. Children's whereabouts must be tracked throughout the facility, and during activities away from the facility. N/A 7.2.6 Transportation Determina a. Children's whereabouts must be tracked throughout the facility, and during activities away from the facility. N/A C. Children's whereabouts must be tracked throughout the facility, and during activities away from the facility. N/A C. Children's whereabouts must be tracked throughout the facility, and during activities away from the facility. N/A C. Each vehicle has safety restraints in good repair that are age appropriate for children being transported. N/A C. Children are properly restraints in good repair that are age appropriate for children being transported. N/A C. Children are tracked entering/exiting the vehicle. Each driver has a valid Driver's License. N/A C. Children are tracked entering/exiting the vehicle. Each driver has access to a cell phone during transport. N/A C. Program complies with Jacob's Law. N/A C. Program complies with Jacob's Law. N/A C. Facility is free from harards and litter. N/A C. Facility is free from harards and litter. N/A C. Facility is free from harards and litter. N/A C. Fa	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		N/A
	k. Staff bags/personal belongings are kept out of the reach of children.	. N/A
while transporting children.	 The use of tobacco products, alcoholic beverages, or other illegal substances are not allowed on the premises or while transporting children. 	N/A

Determination Codes:

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

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

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