

ABC Quality Rating and Improvement System Review Summary for Kiddie Depot, Inc.

Date of Visit: 2025-01-28

Provider Name: Kiddie Depot, Inc. **Quality Assessor:** Leanne Coyle

Program Details

Facility Name: Kiddie Depot, Inc.

Facility Type: Child Care Center

CC Number: 5157

Contact Name: Rhonda Smith

Phone Number:

Email Address:

Street Address: 214 Highway 20

City: Piedmont County: Greenville

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
 - ✓ 4.2.3.b The program has an Emergency Medical Care Policy and follows the
 policy item met
 - ✓ 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): The steps the program will take in the event the following occurs as a result of an emergency such as fire, a natural disaster or other threatening situations that may pose a health or safety hazard: Evacuation, Temporary closure, Relocation, Shelter in place, Lock-down; How the program will communicate with families during an emergency; How the program will manage reunification of children with families; Continuity of operations; How programs will ensure that infant and toddlers, children with disabilities, and children with chronic medical conditions are safely included and accommodated during emergencies; The procedure to contact ABC Quality at 1-800-876-2223 if the facility must evacuate or needs to relocate during an emergency (when safe to do so); How the program provides training/drills for staff, volunteers, and children including: The types of drills that will be conducted: e.g., fire, tornado, nuclear, and active shooter; The frequency of practice drills. For programs that operate year-round, practice drills will be conducted quarterly for each type of emergency; The program will document the occurrence of each practice drill to include date, time, type of drill. These will be kept on-site until reviewed, 01/28/2025. Submit policy with all components.

Corrective action received, 04/30/2025.

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

✓ 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 staff:child ratios that will be maintained during transport; Written consent will be obtained from the parent prior to transportation; Emergency medical information and contacts will be accessible to the driver for each child during transport; All vehicles will have current vehicle registration and insurance; The driver will have access to a cell phone; A First Aid Kit will be on each vehicle during transport; If children are picked up or dropped off at home: The driver/staff responsible for the child will have access to parental consent information with contact numbers, A designated place at the home where the parent/adult will meet staff to pickup/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 will 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 will be on file outlining the route to be followed, 01/28/2025. Submit policy with all components.

Corrective action received, 03/14/2025.

- 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
- ✓ 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
- ✓ 4,2,3,k The program has a Parental Access Policy and follows the policy item met

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