Sout				ent of Social Services			-
NODEOT				are Licensing Date of Inspection	on Ôt	7.	$\square$
INSPECT			-OKM F	OR LICENSED CENTERS Time of Inspection	on: <u>3</u>	<u>_(</u> 5	2
Facility Name: Memminger Elementary Kaleidoscope Afterschool Progr	Type of Inspection: Annual	Type of Inspection: Annual Complaint					
Permit #: 25544	Follow Up (Original Inspection)	Follow Up (Original Inspection					
Address: 20 Beaufain Street CHARLESTON, SC 29401	Date:/)						
				Reason for Follow up:			
				Pending Deficiencies			
Telephone #: 843-518-7951 Any changes in contact info (P	hone/	Email	/Fax)? ⊏	Yes DeNo			
Center Director/Designee: Chereile Bryan Change in Ownership or Director?  Q Yes Q No If yes, Name:		/		<b>.</b>			
Maximum number of children: 340 Building 1:			Building	2: Building 3:			
Vaximum number of infants: 0 / 24 months = 3	30 mo	_	0	ility Infants are in designated rooms? • Yes • No	OWA		
Items posted in public view: Hicense VerMenu PRatio Chart (All				Does facility transport children? Yes Does no t	JN/A		
			ols er Ye				
lours of Operation: M- 3:15PM- 6:00PM T- 3:15PM- 6:00PM W- 3:15PM	1- 10:00	JPM 1	n- 3:15ł	PM- 6:00PM F- 3:15PM- 6:00PM			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N	N/A		C,	N	N/A
Staff files are in compliance H(1-7)	1			Adequate supervision throughout facility A(1-2)	-6		
Training hours up-to-date K(5)(b-c)			, o	Facility following tracking of children procedures A(3)		Q	
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)	10	1 0		Ratios adequate in all classrooms and on playground B, C	1.5		0
HEAT	LTH, S	SANIT	<b>TATION</b>	& SAFETY 114-505			
	С	N	N/A		C,	N	N/A
Children's faces/hands are clean B(1)	Ø	10		Proper diaper changing practices were observed F(1-16)	6		0
Medicine and harmful items labeled and stored property D(2)	9		0	Proper handwashing practices were observed G(4)	1	Q	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			D	No smoking/consumption of alcoholic beverage A(3)	6	<u>,</u> 0	0
Current Emergency Preparedness Plan H(3)				Emergency Medical Plan C(1)			
PHYSICA	LISITI	E 114	-507				
BUILDING	C,	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	16			Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)				Adequate cushioning material; at least 6ft fall zone B(9)	DV	0	o
Ceiling, floors, windows, doors free from hazards A(5)(d)			0	Fencing/safety barriers 4ft. in height, in good repair B(4)	V	0	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)			0
Facility free from pest problems (Insects, rodents) A(8)(b-c)			0	RESTING	C	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and	6						
stored in locked area out of children's reach. Bio-contaminants are						_	
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)	+	<u> </u>					1
Electrical outlets are securely covered A(11)(c)	V	0		Cribs meet federal standards (reviewed certificate) D(1)	-0		
Sink area has running water A(12)(d)	9		0	Cots, mats, cribs labeled or charted for each child D(2)	<b>"</b> D		
Soap and disposable towels available at sink A(12)(i)	4		D	PROGRAM 114-506	C	<u>_N</u>	N/A
Furniture, toys & equipment are clean and in good repair C(1)	ø		0	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)	6	_0	
Furniture, toys & equipment meets the CPSC standards C(2)							
Healthy animals, not permitted if allergic E(4)	NV.			Positive, non-abusive discipline practice B(1)	6		0
Other environmental allergies (Policy #120)	ø						
MEAL REQU		-		08	6	N!	NI/A
Meals & snacks in compliance with USDA A(1)(b)	C	N	N/A	Round, firm foods are not offered to children under 4 yrs. old,	C D	<u>N</u>	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)				unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)		0	0
Refrigerators have thermometers, temp under 45°F D(2-3)	ø		ä	All cleaning & poisonous items stored away from food D(8)	10	C	0
Prevention and response to food allergies A(9-10)			ü		9/		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)			3	Vehicle has proper safety restraints & in good repair I(1)			P
No bottles propped or given in cribs or on mats A(3)(c)		0	C	Checklist for loading/unloading children reviewed (2)(d)			5
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)			đ
Food for infants cut in pieces ¼ inch or less A(3)(j)		٥	2	C Compliant with Domination	R PYON		
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)		D	ď,	C-Compliant with Regulation			
Cups and bottles labeled with child's name & used only by that child			+	Violations noted at the time of visito Yes DNo		-	
A(3)(a)			ď	Any violations corrected onsite Ves No DSS Form 2910 n	eeded	Tes	D No
Signature of Director/Operator/Designee:	n	2	-	Date: 5/7/25  Refused to sig			
n	2						
Signature of Child Care Licensing Specialist:		-		Date: 5/7/25			

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## **Division of Early Care and Education**

## **Deficiency Correction**

## NAME OF PROVIDER/OPERATOR Memminger Kaleidoscope PERMIT #<sup>25544</sup>

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
DSS 114-503 K5C	Director is required 20 training hours and staff 15 training hours yearly.	СОВ

Providers/Operators are required by regulations and statutes to be in compliance at all time.

**Licensing Specialist** 

DSS Form 2910 (Feb 2023)