## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: North Charleston Elementary Kaleidoscope

Permit #: 25671

Address: 4921 Durant Ave NORTH CHARLESTON, SC 29405

Date of Inspection: Time of Inspection: 2.4DP Type of Inspection: Annual 

Complaint □ Follow Up (Original Inspection Date: / / Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Telephone #: 843-408-2352	Any changes in contact info (Phone/Email/Fax)? □ Yes	121VO
Center Director/Designee: Annie James	· · · · · · · · · · · · · · · · · · ·	

Change in Ownership or Director? □ Yes □ No If yes, Name:

Maximum number of children: 180 Building 1: \_

Maximum number of infants: 0 Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 2: □ 24 months □ 30 months ■ 1-4 facility **Building 3:** 

Infants are in designated rooms? 

Yes 

No N/A

Noes facility transport children? 

Yes 

No N/A

Public Schools Pres - No **ABC Quality** Yes Head Start □ Yes 🗷 No Overnight Care? - Yes - No

lours of Operation: M- 2:00PM- 6:00PM T- 2:00PM- 6:00PM W- 2:00PM- 6:00PM Th- 2:00PM- 6:00PM F- 2:00PM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	C,	N	N/A	
Staff files are in compliance H(1-7)			, o	Adequate supervision throughout facility A(1-2)			IVA	
Training hours up-to-date K(5)(b-c)	10	.5/	4 -	Facility following tracking of children procedures A(3)		<u>.</u>		
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises <b>K(5)(h)</b>				Ratios adequate in all classrooms and on playground B, C		0	0	
	11:11				-	Ü		
HEALTH, SANITATION & SAFETY 114-505  C N N/A  C N N/A								
Children's faces/hands are clean B(1)		<u>∤</u> "	""	Proper diaper changing practices were observed F(1-16)	6		N/A	
Medicine and harmful items labeled and stored properly <b>D(2)</b>	15	<u> </u>		Proper handwashing practices were observed <b>G(4)</b>			0	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		<u> </u>		No smoking/consumption of alcoholic beverage A(3)			0	
Current Emergency Preparedness Plan H(3)	- -			Emergency Medical Plan C(1)			0	
PHYSICAL PHYSICAL	SIT		1	Energency Medical Flair O(1)				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A	
Ventilation and lighting & sufficient A(2)(a-d), (4)	1	1	1 0	Playground equip. safe & firmly anchored B(7)			0	
		<b>∤</b>		Adequate cushioning material; at least 6ft fall zone B(9)			0	
No strangulation/choking/suffocation hazards A(5)(g) Ceiling, floors, windows, doors free from hazards A(5)(d)		╁╬	-	Fencing/safety barriers 4ft. in height, in good repair <b>B(4)</b>			0	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	10/	1 -		Outdoor space free from hazards and litter B(2)			-	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	1	<del>                                     </del>		RESTING	C	N	N/A	
All potentially harmful items including cleaning supplies, flammable	12	+-	+	Play Pens observed C(4)				
products, poisonous, toxic, hazardous and materials are labeled and	ر ا	_ م	_	,	_	_	-	
stored in locked area out of children's reach. Bio-contaminants are							-	
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)	Ļ.,		↓	A	$\sqcup$		_	
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)	0	0	0	
Sink area has running water A(12)(d)	8			Cots, mats, cribs labeled or charted for each child D(2)			0	
Soap and disposable towels available at sink A(12)(i)	<b>E</b>			PROGRAM 114-506	C	N	N/A	
Furniture, toys & equipment are clean and in good repair C(1)	<b>S</b>			Written, planned, daily program of activities that is				
Furniture, toys & equipment meets the CPSC standards C(2)	□/			developmentally & age appropriate observed A(1-3)				
Healthy animals, not permitted if allergic E(4)	<b>d</b>	9	0	Positive, non-abusive discipline practice B(1)	<b>S</b>	a		
Other environmental allergies (Policy #120)	2/	-	0					
MEAL REQU				08	IE			
	C	N	N/A	Harris Name and the company of the	С	N	N/A	
Meals & snacks in compliance with USDA A(1)(b)	12			Round, firm foods are not offered to children under 4 yrs. old,	100			
Clean, wholesome, unspoiled, properly labeled food A(4)	0			unless properly cut to prevent choking risk A(3)	2			
Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)	2	0	0	Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D(8)	2		0	
Prevention and response to food allergies A(9-10)	9	<u> </u>		All cleaning & poisonous items stored away from food b(o)	0	-	0	
INFANT CARE 114-509	40			TRANSPORTATION 114-505 I		خت		
MITWIT STATE TITOUS	С	N	N/A		С	N	N/A	
Infants are placed on their back to sleep A(5)(a)	0			Vehicle has proper safety restraints & in good repair I(1)				
No bottles propped or given in cribs or on mats A(3)(c)	0		1	Checklist for loading/unloading children reviewed (2)(d)			9	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	10		1	Driver's (valid) driver's license reviewed (1)(f)				
Food for infants cut in pieces 1/4 inch or less A(3)(j)		0	1					
Crock pots, bottle warmers, are inaccessible to children, No			1	C-Compliant with Regulation				
microwaving of beverages observed A(3)(d)			*E	N-Noncompliant with Regulation	The s			
Cups and bottles labeled with child's name & used only by that child				Violations noted at the time of visit y Yes □ No	ال الما	1.		
A(3)(a)	A(3)(a) Any violations corrected onsite Gres $\Box$ No DSS Form 2910 needed $\Box$ Yes $\Box$ No							
Signature of Director/Operator/Designee.	Y	1	an	Date: 5.   Befused to sign	I.P.			
0/10	200			Date: 5   25				
Signature of Child Care Licensing Specialist:				Date: 0				

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR North Charleston Kaleidoscope
PERMIT # 25671

Corrective Action Needed	Expected Date of Correction
Staff need to have a clear central registry prior to starting.	СОВ
All staff need to complete the mandatory training hours yearly.	СОВ
Staff need to provide a health assessment within 30 days of working.	СОВ
	Needed  Staff need to have a clear central registry prior to starting.  All staff need to complete the mandatory training hours yearly.  Staff need to provide a health assessment within

at all time.	11		
Licensing Specialist_	Al	Date_	51512S
<b>3</b> - p			

Providers/Operators are required by regulations and statutes to be in compliance