## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

ogram armit #: 25534 Type of Inspection Ann  times: 601 Biredand Drive CHARLESTON, SC 20413	ual d	□ Co	mplain	Reason for Follow up: o clear up pending deficience		) )	
dress: 691 Riverland Drive, CHARLESTON, SC 29412 elephone #: 843-402-7887 Any changes in	conta	ct inf	in (Pho	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes □ No Overnight Care? □	Vac	Ai	•
enter Director/Designee: Robin Fay	COTTE	IVA IIIII	o ti iic	more maint axy: a res april	163	ULEY I VIV	J
nange in Ownership or Director?   Yes No If yes, Name:							
aximum number of children: 120 Building 1:	V				CDE	P	
aximum number of infants: 0 a 24 months						HVIA	Ĭ.
ms posted in public view: License Menu Ratio C	hart (	All d	assroo	ms) Does facility transport children?   Yes   No   No	1A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	19 100	Trans.		SUPERVISION 114-50-4	767	10	- 1
MANAGEMENT, ADMINISTRATION & STATE INSTITUTION	С	N	N/A	501 ERVISION 114-30-4	C	N	N/A
Staff files are in compliance H(1-7)	0		0	Adequate supervision throughout facility A(1-2)	8	4	-
Training hours up-to-date K(5)(b-c)	1	.0	П	Facility following tracking of children procedures A(3)		<del></del>	-
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	3	0		Ratios adequate in all classrooms and on playground B, C	न	10	
HEALT				8 SAFETY 114-505			
DATE TO STATE OF THE STATE OF T	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	12	_	<u> </u>	Proper diaper changing practices were observed F(1-16)		0	0
Medicine and harmful items labeled and stored properly D(2)		О		Proper handwashing practices were observed G(4)	7		D
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		Ω	0	No smoking/consumption of alcoholic beverage A(3)	12		0
BUILDING			E 114				
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	C	N	N/A	PLAYGROUND	C	N	N/A
	0/	0	0	Playground equip. safe & firmly anchored B(7)	3	0	
No strangulation/choking/suffocation hazards A(5)(g)(i-lii) Ceiling, floors, windows, doors free from hazards A(5)(d)	2	0	0	Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4)	00	0	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1	<u> </u>	<u> </u>	Outdoor space free from hazards and litter B(2)	50	0	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0	0	0	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	1		0	Play Pens observed C(4)			0
Electrical outlets are securely covered A(11)(c)		0		Cribs meet federal standards (reviewed certificate) D(1)	D	0	B
Sink area has running water A(12)(d)	0	0		Cots, mats, cribs labeled or charted for each child D(2)	0	0	0
Soap and disposable towels available at sink A(12)(i)	9	0	0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is	J		
Furniture, toys & equipment meets the CPSC standards C(2)	0			developmentally & age appropriate observed A(1-3)		0	0
Healthy pets/animals (Vaccination record up-to-date) E(4)	O O		4	Positive, non-abusive discipline practice B(1)	4	D	0
MEAL				S 114-508			
Marta & anadar in compliance with LICOS \$144Vb)	С	N	N/A	Dougla fire frode are not offered to shilden under d	<u></u>	N	N/A
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4)		0	0	Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)	9	-	
Food preparers have proper hair restraints B(5)		_	0	Food stored & handled properly D(1)		뭐	0
Refrigerators have thermometers, temp under 45°F D(2-3)		0		All cleaning & poisonous items stored away from food D		-	0
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	C		N/A/		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	3	K		Vehicle has proper safety restraints & in good repair I(1)	a	0	8
No bottles propped or given in cribs or on mats A(3)(c)	8	0		Checklist for loading/unloading children reviewed (2)(d)			
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)	Ð		-	Driver's (valid) driver's license reviewed (1)(f)	0	0	V
Food for infants cut in pleces 1/4 inch or less A(3)(j)		0	9	on mailton websen 1221 in the			
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	a	0		C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)		0		No violations noted at the time of visit □			
Signature of Director/Operator/Designee:  Signature of Child Care Licensing Specialist:	D	- 3	/ Ul	Date: 3 4 23 Refused to	sign		

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

NAME OF PROVIDER/OPERATOR	Murray LaSaine Elementary Kaleidoscope Afterschool Program
PERMIT # 25534	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
1 caregiver missing background checks. DSS Form#2924	Caregiver will not return to center until background checks clear.	Date of visit 3/14/2023.
1 caregiver missing proof of education.	Caregiver will not return to center until provide proof of education.	Date of visit 3/14/2023.

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

Licensing Specialist	Lafer	<sub>Date</sub> 4/22/2025
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