South Carolina Department of Social Services Office of Child Care Licensing

Public Schools - Yes - No

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Mary Ford Elementary Kaleidoscope Afterschool Program

Permit #: 25566

ABC Quality No.

Maximum number of children: 251

Address: 3180 Thomasina McPherson Boulevard NORTH CHARLESTON, SC 29405

| Telephone #: 843-729-0266 | Any changes in contact info (Phone/Email/Fax)? □ Yes | DNO |
|---------------------------------------|--|-----|
| Center Director/Designee: Rose Ruiz | | |
| Change in Ownership or Director? Ye | es 🗹 No If yes, Name: | |

Head Start □ Yes □-No

24 months 30 months 1-4 facility Maximum number of infants: 30 Items posted in public view: Dicense Menu Matio Chart (All classrooms)

Building 3: Building 2:

Infants are in designated rooms?

Yes

No

HIA Does facility transport children? ☐ Yes ☐ No ☐ N/A Overnight Care? - Yes No

Date: __/__/_

Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Date of Inspection:

Type of Inspection: Annual Gomplaint

□ Follow Up (Original Inspection

Time of Inspection: ________

lours of Operation: M- 3:00PM- 6:00PM T- 3:00PM- 6:00PM W- 3:00PM- 6:00PM Th- 3:00PM- 6:00PM F- 3:00PM- 6:00PM

Building 1:

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 С N N/A С N N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) 4 Ratios adequate in all classrooms and on playground B, C At least 1 person with CPR & 1St Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 С N N/A N N/A C o O. Children's faces/hands are clean B(1) 9 0 Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) 0 Proper handwashing practices were observed G(4) 19 ď No smoking/consumption of alcoholic beverage A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 0 0 o 0 Emergency Medical Plan C(1) Current Emergency Preparedness Plan H(3) PHYSICAL SITE 114-507 BUILDING **PLAYGROUND** С N N/A С Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) Playground equip. safe & firmly anchored B(7) <u> </u> No strangulation/choking/suffocation hazards A(5)(g) Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) Q C N N/A Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING Play Pens observed C(4) All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and 4 stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) 0 п Cribs meet federal standards (reviewed certificate) D(1) Electrical outlets are securely covered A(11)(c) Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) C N/A N **PROGRAM 114-506** Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) **4** Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) 7 Furniture, toys & equipment meets the CPSC standards C(2) ď Positive, non-abusive discipline practice B(1) 3 Healthy animals, not permitted if allergic E(4) П ď Other environmental allergies (Policy #120) **d MEAL REQUIREMENTS 114-508** N N/A C N/A С N Round, firm foods are not offered to children under 4 yrs. old, G/ Meals & snacks in compliance with USDA A(1)(b) 0 0 unless properly cut to prevent choking risk A(3) ಶ \Box Clean, wholesome, unspoiled, properly labeled food A(4) <u>_</u> Food stored & handled properly D(1) ď Food preparers have proper hair restraints B(5) ď Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) \Box Prevention and response to food allergies A(9.10) 0 TRANSPORTATION 114-505 I **INFANT CARE 114-509** С С N N/A Infants are placed on their back to sleep A(5)(a) **1** Vehicle has proper safety restraints & in good repair I(1) 4 No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) Food for toddlers cut in pieces ½ inch or less A(3)(k) ev Food for infants cut in pieces 1/4 inch or less A(3)(j) 01 C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child Any violations corrected onsite Yes - No DSS Form 2910 needed Yes - No Refused to sign. Date: Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

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

| NAME OF PROVIDER/OPERATOR | Mary Ford Elementary Kaleidoscope Afterschool Program |
|---------------------------|---|
| PERMIT #25566 | |

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|---|--|-----------------------------|
| 1 caregiver working without a clear Central Registry and SLED/FBI background check | Have caregiver fill out the paperwork and get cleared before working with children | 7/18/2025 |
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| - 12 | | |
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Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist

_{Date} 7/2/2025