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

Facility Name: 5	Saint James	Santas	Kalaidaecana

Signature of Child Care Licensing Specialist: _

Permit #: 25672

Address: 8900 Hwy 17 North MC CLELLANVILLE, SC 29458

	Date of Inspection: 8 2 12
	Time of Inspection:
Type of	Inspection: 🗹 Annual 🛭 Complaint 🔠
□ Follow	Up (Original Inspection
Date:	<i></i>)
Reason	for Follow up:
□ Pendin	g Deficiencies
□ Self-Re	ported Incident

	Any changes in contact info (Phone/E	mail/Fax)? Yes 🗆 No	□ Pending Deficiencies□ Self-Reported Incident
Center Director/Designee: Sharina Mapi			
Change in Ownership or Director? <a>Z Ye	s 🗆 No If yes, Name:		
Maximum number of children: 224	Building 1:		Building 3:
Maximum number of infants: 64	/ □ 24 months □ 30 mon	nths I-4 facility	Infants are in designated rooms? Yes No N/A
Items posted in public view. Licens ABC Quality No	e , Menu 🗸 Ratio Chart (All classro	ooms)	Does facility transport children? □ Yes ☑ No □ N/A
ABC Quality No	lead Start □ Yes 2 No Public Sc	hools ⊿ Yes □ No	Overnight Care? Yes No
Hours of Operation: M- 2:00PM- 6:00PM	T- 2:00PM- 6:00PM W- 2:00PM- 6:00I	PM Th- 2:00PM- 6:00PM F- 2	2:00PM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	SUPERVISION 114-504						
	C	, N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	Ø			Adequate supervision throughout facility A(1-2)	UZ/	, 🗆	
Training hours up-to-date K(5)(b-c)	0	16	0	Facility following tracking of children procedures A(3)	10/	□	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	6	ū		Ratios adequate in all classrooms and on playground B, C	<u>ر</u> ق		
HEAL HEAL				& SAFETY 114-505			4.174
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	Ø	0	0	Proper diaper changing practices were observed F(1-16)		0	V
Medicine and harmful items labeled and stored properly D(2)	Z,	0	0	Proper handwashing practices were observed G(4)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	N.	0	O.	No smoking/consumption of alcoholic beverage A(3)			9
Current Emergency Preparedness Plan H(3)	Ø		Ð	Emergency Medical Plan C(1)			
PHYSICAL	7						
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	Ø	0	0	Playground equip. safe & firmly anchored B(7)	معر		
No strangulation/choking/suffocation hazards A(5)(g)		0		Adequate cushioning material; at least 6ft fall zone B(9)	8		
Ceiling, floors, windows, doors free from hazards A(5)(d)	12			Fencing/safety barriers 4ft. in height, in good repair B(4)	PS		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	2			Outdoor space free from hazards and litter B(2)	9/		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	Ø	0		RESTING	C	N	N/A
All potentially harmful items including cleaning supplies, flammable	ļ			Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and		0	0			₽	🖅
stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)							
Electrical outlets are securely covered A(11)(c)	Æ.	0	0	Cribs meet federal standards (reviewed certificate) D(1)	В		ω/
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)		0	
		-		PROGRAM 114-506	С	N	N/A
Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1)	<u> </u>			Written, planned, daily program of activities that is	+	- 1 4	1477
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2)		0		developmentally & age appropriate observed A(1-3)		0	
	<i>A</i>	0		Positive, non-abusive discipline practice B(1)			
Healthy animals, not permitted if allergic E(4)				Positive, non-abusive discipline practice b(1)	-		0
Other environmental allergies (Policy #120) MEAL REQU	(ď	B	C 444 54				
WEAL REQU	C	N	N/A	J6	C,	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	J.			Round, firm foods are not offered to children under 4 yrs. old,	4		
Clean, wholesome, unspoiled, properly labeled food A(4)	17	o o	0	unless properly cut to prevent choking risk A(3)	4		
Food preparers have proper hair restraints B(5)	1		0	Food stored & handled properly D(1)	6		
Refrigerators have thermometers, temp under 45°F D(2-3)	Ø,	0	0	All cleaning & poisonous items stored away from food D(8)			
Prevention and response to food allergies A(9-10)	JZ.						
INFANT CARE 114-509				TRANSPORTATION 114-505 I			N1/A
	С	N	N/A	11 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	С	N	N/A
Infants are placed on their back to sleep A(5)(a)			Ø	Vehicle has proper safety restraints & in good repair I(1)		Ď	19/
No bottles propped or given in cribs or on mats A(3)(c)	0	0	JZ/	Checklist for loading/unloading children reviewed (2)(d)			VZ/
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0	0	5/	Driver's (valid) driver's license reviewed (1)(f)			اگر
Food for infants cut in pieces ¼ inch or less A(3)(j)		0	9	C Compliant with Population			
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)		0	9	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	_		,	Violations noted at the time of visit ✓ Yes □ No		-	
A(3)(a)			9	Any violations corrected onsite \(\text{Yes} No DSS Form 2910 no	eeded,	Yes	□ No
Signature of Director/Operator/Designers	1.0	a	,	Date: 8/27/25 Refused to sig			100

Page 1 of 1

Date 9 11 25

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

NAME OF PROVIDER/OPERATOR	Saint	James	Santee	Kaleidoscope
PERMIT #25672		·		

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Staff are missing required annual training	staff need to complete training annually	60 days - 10/27/25

Licensing Specialist_