South Carolina Department of Social Services ABC Quality Rating and Improvement System HEALTH & SAFETY INSPECTION VISIT FOR LICENSED-EXEMPT CENTERS

Facility CC#: CC044211 Quality Assessor: Tanvi Solanki

Facility Name: Oakland Kaleidoscope Date of Inspection: 5/9/22 Time of Inspection: 3:00pm

Facility Address (Street, City, Zip Code): 505 Arlington Street, Charleston, SC 29414

Type of Inspection (Annual, Complaint/Follow-up): Annual Date of Inspection: 5/9/22

Telephone Number: 843-518-3618 Facility Director/Contact: Karron Griffin Hours of Operation: 3:30pm-6:00pm

Days of Week Open: Mon-Fri Maximum # of children enrolled: 62 # of children observed: 42

ABC Quality License-Exempt C=Compliant with requirement, N=Noncompliant with requirement, N/A non-applicable			
Staff	C	N	N/A
Training hours current:	С	N	N/A
Directors-20 hours annually (1 bloodborne & 2 health & safety)		\boxtimes	
Teachers-15 hours annually (1 bloodborne & 2 health & safety)		\boxtimes	
History of Compliance			
Ratio: (teacher: child)	С	N	N/A
(5 years, 1:20), (6-12 years, 1:23)	\boxtimes		
Supervision:	С	N	N/A
2 staff on premises at all times (1 staff the director)	\boxtimes		
Children supervised at all times	\boxtimes		
Tracking		\boxtimes	
Transportation of children:	С	N	N/A
Appropriate constraint of children during transport			\boxtimes
Tracking			\boxtimes
Valid driver's license reviewed			\boxtimes
Environmental Hazards Indoor Space:	С	N	N/A
Facility free of hazards and litter			
Facility temperature 68-80 degrees	\square		
Facility free of insect, rodents & other vermin	\square		
Soap & paper towels at each sink			
All cleaning supplies/poisonous chemicals stored away from food & inaccessible to children			
Furniture, toys & equipment are clean, good repair & meet Consumer Safety Product Council (CPSC)			
Animals are healthy, do not cause threat, are clean, properly housed, fed & cared for			\boxtimes
Usable fire extinguishers & smoke alarms			
Environmental Hazards Outdoor Space:	С	N	N/A
Playground area and playground equipment maintained and safe	\boxtimes	ᆜ	닏
Cushioning material in fall zones		Ц	
Children restricted from unsafe areas	\boxtimes		닏
Swimming on/off premises follows safety precautions (supervision, ratio, fencing, & certified lifeguards)			\boxtimes
Meal Requirements:	С	N	N/A
USDA Compliance	14	닏	
Food properly stored, labeled & dated	X	닏	님
Refrigerators with thermometers, temperature 45 degrees		Щ	LH.
Hair restraints worn	14		
Clean food prep and service areas			
Sanitized food prep and service areas			
Serious injury and/or death of child	YES	NO	N/A
Incident occurred during previous program year (Oct 1 - Sept. 30)			

Signature of Director/Operator/Designee: Date: 5/9/2