

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

acility Name: Memminger Elementary Kaleidoscope Afterschoologram					Inspection: 1.6.23 Time of Inspection: 3:4	4	Pr	М
ermit #: 25544 Type of Inspection:   Annua	al 🗆	o Cor	npl	laint	Follow Up (original inspection date 8 19 122 Reason for Follow up: clear up pending deficiency	)	nii Da	
enter Director/Designee: Cherelle Bryan			o (f	Phoi	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ☑ No Overnight Care? □ `		_	
nange in Ownership or Director?   Yes No If yes, Name: _ aximum number of children: 80  Building 1:				Duil	ding 2: Building 3: □	ODE	n /	,
	30 1	mont	he	oulli o la	4 facility Infants are in designated rooms ? Yes -	CDE	NVA	
ems posted in public view: License Menu Ratio Cha								
	(.							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	Ļ	M			SUPERVISION 114-504			
Chaff files are in correliance 14/4 7)	<u>C</u>	N	_	1/A	Adequate over a ricing throughout facility A(4.2)	C		N/A
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c)	• 🗆		-		Adequate supervision throughout facility A(1-2)	2		0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)		0			Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C	<u> </u>	_	-
			_		& SAFETY 114-505	127	1 -	
	С	N		/A	2 ON ETT 134 000	С	N	N/A
Children's faces/hands are clean B(1)		0			Proper diaper changing practices were observed F(1-16)		-	10/1
Medicine and harmful items labeled and stored properly D(2)	~		$\vdash$		Proper handwashing practices were observed F(1-10)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	<u>-</u>	7	$\vdash$		No smoking/consumption of alcoholic beverage A(3)	8		-
PHYS						12	П	
BUILDING	С	N		I/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	Y	.0	<b>†</b>		Playground equip. safe & firmly anchored B(7)	<b>V</b>		0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		vo	$\vdash$		Adequate cushioning material; at least 6ft fall zone B(9)	7		0
Ceiling, floors, windows, doors free from hazards A(5)(d)	K	_	-		Fencing/safety barriers 4ft. in height, in good repair B(4)	1		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1		-	0	Outdoor space free from hazards and litter B(2)			0
Facility free from pest problems (Insects, rodents) A(8)(b-c)		_			RESTING	Č	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)		Æ.			Play Pens observed C(4)		0	1
Electrical outlets are securely covered A(11)(c)	4			0	Cribs meet federal standards (reviewed certificate) D(1)	0		1
Sink area has running water A(12)(d)					Cots, mats, cribs labeled or charted for each child D(2)	0	0	1
Soap and disposable towels available at sink A(12)(i)	4				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	1	_	-
	4				developmentally & age appropriate observed A(1-3)	•		
MEAL F			_		S 114-508	بك		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	С	N.		I/A			N	N/A
Meals & snacks in compliance with USDA A(1)(b)	3		-	<u> </u>		4		0
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	री	0			yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)		뮈	
Refrigerators have thermometers, temp under 45°F D(2-3)	7		-	0 <u></u>	All cleaning & poisonous items stored away from food D	<del>\</del>	0	0
INFANT CARE 114-509					TRANSPORTATION 114-505 I	J)		
	С	N	N	/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	0			5	laria de la compania			1
No bottles propped or given in cribs or on mats A(3)(c)					Checklist for loading/unloading children reviewed (2)(d)		_	1
Food for toddlers cut in pieces ½ inch or less A(3)(k)					Driver's (valid) driver's license reviewed (1)(f)	$\rightarrow$		古
Food for infants cut in pieces ¼ inch or less A(3)(j)								
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0		ū		C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that								
child A(3)(a)			ľ		No violations noted at the time of visit 🗆			
Signature of Child Care Licensing Specialist.  Date: 1/4/2023  Date: 1/4/2023  Date: 1/4/2023								