SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection:

Provisional Evaluation Full Evaluation Renewal

nter Name: Saint James Santee Kaleldoscope UAPP ID #: CC046852								
IVAPP ID #: CC046852 Ucensed in Registered								
Hours of Operation, Single Shift								
nter Director/Designee: Sharina Manigault Any changes in contact info (Pho	one/Email/Fax)? Y	′es no∧No Ĉ	overnight Care?	Yes	0	No		
ange in Ownership or Director? Yes ONo If yes, Name:		•						
tal Capacity: 160 Building 1: Rui	ilding 2:	Building 3:						
eximum number of infants: 160 a 24 months a 30 months a I-4 fa	cility Clear Fire Re	DUIIUING 3;	NA Date deares	4 Y	2.11	16.12		
•	only older horiz	port Lives Linot	THA Date Gealet	, —	-/-	4/2		
Physical Site	CENTER	CAUTHERASES	20011	1 -	F	1		
The Approval/ License/ Registration is displayed in public view.		FAITH BASED	GCCH	C	N	+		
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1	8		0		
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	8	. 0			
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	0	0			
Decails on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	10	ㅁ	-		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	114-517 A.3		□	R		
Ceilling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	15		0		
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	200		0		
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	12	ㅁ			
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Ø	믜	0		
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	0				
Trash in restroom and classroom kept in plastic lined container.	114-507 A.6(b) 114-507A.8(f)	114-527 A.6(b)	114-517 A.6(b)	6				
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(f) 114-527 A.8(b)	114-517 A.8(f)	6	믜			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 A.8(b) 114-517 C.1		디	0		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	2	9			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-317 C.2	2	믜			
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	P/	믜	0		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)		믜			
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2		믜	0		
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 D.6			7		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1			1		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	\rightarrow	0.	ميعر		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		_	0			
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	- /	п	0		
Internal means of communication among staff.	114-503 J.3	Lie Lie	THE RESERVE OF THE PERSON.	0	5			
Parents have free & full access.	114- 503 F.1		114-513 F.1	_	0	2		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			7		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		0			
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)			ď	0		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable	1804502 -48		Section 1	200			
No violations noted at time of visit.					30			
44								

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

1/18/2019 rev.

a Refused to Sign

	1		1
Page	<u>'</u>	of	<u>'</u>

<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
Eight 2900s not signed by parents	have parents/guardians sign the form	5/24/23 (6, days later)
Three 2900s for child not in file	have parents/guardians complete and turn in the form	5/24/23 (6 days later)
One discipline/field trip form not signed	have parents/guardian sign the form	5/24/23 (6 days later)
2 health assessments needed	schedule doctor appointment within 1 week	5/24/23 (6 days later)

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

Licensing Specialist_	nushio	200	_ _{Date} 6/22/23