

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

Type of Inspection:  Provisional Evaluation  Full Evaluation  Renewal

Center Name: Trinity Montessori School

Date of Inspection: 9-18-20 Time of Inspection: 9:30

RL/APP ID #: CC017811  Licensed  Registered

Center  Faith Based  GCCH  CDEP

Address: 1293 Orange Grove Rd., CHARLESTON, SC 29407

Hours of Operation: Single Shift

Telephone #: 843-556-6686

Any changes in contact info (Phone/Email/Fax)?  Yes  No

Overnight Care?  Yes  No

Center Director/Designee: Melissa Fleck Aller

Change in Ownership or Director?  Yes  No If yes, Name: \_\_\_\_\_

Total Capacity: 216

Building 1:  Building 2: \_\_\_\_\_ Building 3: \_\_\_\_\_

Maximum number of infants: 138

24 months  30 months  I-4 facility Clear Fire Report  Yes  No  NA Date cleared 8-16-20

| Physical Site   | CENTER          | FAITH BASED     | GCCH            | C                                   | N                                   | N/A                      |
|---|-----------------|-----------------|-----------------|-------------------------------------|-------------------------------------|--------------------------|
| The Approval/ License/ Registration is displayed in public view.          | 114-503 A.1     | 114-523 A.1     | 114-513 A.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Daily menu dated and posted in conspicuous location in public view.       | 114-508 A.1     | 114-528 A.1     | 114-518 A.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Building has proper ventilation to include kitchen and bathrooms.         | 114-507 A.2     | 114-527 A.2     | 114-517 A.2     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Tobacco free facility   | 114-505 A.3     | 114-525 A.2     | 114-517 A.2     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Decals on all glass doors, placed at eye level of children.               | 114-507 A.3     | 114-527 A.3     | 114-517 A.3     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes.         | 114-507 A.4     | 114-527 A.4     | 114-517 A.4(a)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Ceiling, floors, windows, doors and rugs properly secured.                | 114-507 A.5(d)  | 114-527 A.5(d)  | 114-517 A.5(d)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| No strangulation, choking or suffocation hazards.                         | 114-507 A.5(g)  | 114-527 A.5(g)  | 114-517 A.5(h)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Electrical outlets securely covered and inaccessible to children.         | 114-507 A.11(c) | 114-527 A.11(c) | 114-517 A.11(c) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Temperature in building between 68 and 80 degrees °F.                     | 114-507 A.7(a)  | 114-527 A.7     | 114-517 A.7(a)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Facility has hot and cold water.  | 114-507 A.6(b)  | 114-527 A.6(b)  | 114-517 A.6(b)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Trash in restroom and classroom kept in plastic lined container.          | 114-507A.8(f)   | 114-527 A.8(f)  | 114-517 A.8(f)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Facility free from pest problems (insects, rodents, etc.).                | 114-507 A.8(b)  | 114-527 A.8(b)  | 114-517 A.8(b)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Furniture, toys & equipment are clean and free from hazards.              | 114-507 C.1     | 114-527 C.1     | 114-517 C.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Furniture, toys & equipment meet standards of the CPSC.                   | 114-507 C.2     | 114-527 C.2     | 114-517 C.2     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Bathroom completely enclosed. Private toilet use by preschool & up.       | 114-507 A.12    | 114-527 A.12    |                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 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) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Soap and disposable towels provided at each sink.                         | 114-507 A.12(i) | 114-527 A.12(i) | 114-517 A.12(g) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 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     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 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     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Poisons/harmful agents locked, labeled and stored properly.               | 114-507 E.1     | 114-527 E.1     | 114-517 E.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Only healthy pets/animals permitted. (Vaccination records up-to-date)     | 114-507 E.4     | 114-527 E.4     | 114-517 E.4     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Ratio chart prominently posted in each classroom.                         | 114-504 B.1     | 114-524 B.1     |                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Emergency phone numbers posted (police, fire and poison control).         | 114-503 J.2     | 114-523 G.2     | 114-513 J.2     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Internal means of communication among staff.                              | 114-503 J.3     |                 |                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Parents have free & full access.  | 114-503 F.1     |                 | 114-513 F.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| If overnight care is provided, requirements have been met.                | 114-509 C       | 114-529 C       | 114-519 C       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| Age appropriate radio, TV, VCR and DVD for children use.                  | 114-506 A.7     |                 | 114-516 A.7     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Staff files are in compliance to include required training hours.         | 114-503 F(1-4)  | 114-523 H.(1-7) | 114-513 H(1-7)  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

C = Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee: Margaret Riggs

Date 9-18-2020  Refused to Sign

Signature of Child Care Licensing Specialist: [Signature]

Date 9-18-20

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

| Health, Sanitation & Safety  | CENTER           | FAITH BASED    | GCCH            | C                                   | N                        | N/A                      |
|--|------------------|----------------|-----------------|-------------------------------------|--------------------------|--------------------------|
| Medicine in original container, protective cap, with child's name. | 114-505 D.2(a)   | 114-525 D.2(a) | 114-515 D.2(a)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Medicine stored in separate locked container properly.             | 114-505 D.2(b)   | 114-525 D.2(b) | 114-515 D.2(b)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Expired medicine returned to parent or disposed of safely.         | 114-505 D.2(c)   | 114-525 D.2(c) | 114-515 D.2(c)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Written medication log reviewed.                                   | 114-505 D.3(a)   | 114-525 D.3(a) | 114-515 D.3 (a) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| First aid kit supplies available and inaccessible to children.     | 114-505 E.1      | 114-525 E.1    | 114-515 E.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Children's faces and hands are clean.                              | 114-505 B.1; G.4 | 114-525 B.1    | 114-515 B.1     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |
| Proper handwashing practices were observed.                        | 114-505 G.4      | 114-525 G.4    | 114-515 G.4     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Toys/equipment that child place in mouth washed & sanitized.       | 114-505 B.2      | 114-525 B.2    | 114-515 B.2     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Transportation  | CENTER                   | FAITH BASED              | GCCH                     | C                        | N                        | N/A                                 |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|
| If facility transports, written plans and consent by parents reviewed.  | 114-505 I.1(i)           | 114-525 I.1(i)           | 114-515 I.1(f)           | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>Type of vehicle:</b> <input type="checkbox"/> Bus <input type="checkbox"/> 12 van or SUV passengers or less<br>(15 passenger van prohibited – School Bus safety standards) | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Vehicle safe and in good condition.   | 114-505 I.1(c)           | 114-525 I.1(c)           | 114-515 I.1(b)           | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Checklist on unloading/loading of children.   | 114-505 I.2(d)           | 114-525 I.2(d)           |                          | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Aid supplies and emergency information on children in vehicle.  | 114-505 I.1(g)           | 114-525 I.1(g)           |                          | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Driver's (valid) driver's licensed reviewed.  | 114-505 I.1(f)           | 114-525 I.1(f)           | 114-515 I.1(d)           | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

| Kitchen & Meal Requirements  | CENTER         | FAITH BASED    | GCCH           | C                                   | N                        | N/A                      |
|--|----------------|----------------|----------------|-------------------------------------|--------------------------|--------------------------|
| Method meals will be provided <input type="checkbox"/> Facility <input type="checkbox"/> Parents <input type="checkbox"/> Caterer<br><input type="checkbox"/> School <input type="checkbox"/> Other _____ *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC |                |                |                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Meal & snack meet USDA guidelines.   | 114-508 A.1(b) | 114-528 A.1(b) | 114-518 A.1(b) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food & beverages available for children who did not bring a meal.  | 114-508 A.8    | 114-528 A.8    | 114-518 A.5    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Adequate lighting at food preparation, utensil and hand-washing area   | 114-507 A.4(b) | 114-527A.4(b)  | 114-517A.4(b)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food labeled and properly stored to protect from contamination.  | 114-508 D.1    | 114-528 D.1    | 114-518 D.1    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Refrigerator unit with thermometers placed in warmest area.  | 114-508 D.2-3  | 114-528 D.2-3  | 114-518 D.2-3  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Clean, wholesome, unspoiled properly labeled food.   | 114-508 A.4    | 114-528 A.4    | 114-518 A.4    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Proper hair restraint used and outer wear is clean.  | 114-508 B.5    | 114-528 B.5    | 114-518 B.5    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Trash in kitchen kept in closed, plastic lined receptacles.  | 114-507 A.8(e) | 114-527 A.8(e) | 114-517 A.8(e) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Manual dishwashing has 3 compartment sink & test strips for testing.   | 114-507 E.7-9  | 114-528 E.7-9  |                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Separate sink for handwashing only.  | 114-508 B.1    | 114-528 B.1    |                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sanitary soap and disposable towels observed.  | 114-508 B.2    | 114-528 B.2    | 114-518 B.2    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| All cleaning and poisonous items stored away from food.  | 114-508 D.8    | 114-528 D.8    | 114-518 D.8    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food preparation sink separated from mop/cleaning supplies.  | 114-507 A.5(e) | 114-527 A.5(e) | 114-517 A.5(e) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Easily breakable dinnerware are not used.  | 114-508 C.2    | 114-528 C.2    | 114-518 C.2    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Microwaves & other hazardous items inaccessible to children.   | 114-507 A.5(b) | 114-527 A.5(b) | 114-517 A.5(b) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.   | 114-508 A(3)   | 114-528 A.3    | 114-518 A.3    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Supervision   | CENTER         | FAITH BASED  | GCCH         | C                                   | N                        | N/A                      |
|---|----------------|--------------|--------------|-------------------------------------|--------------------------|--------------------------|
| Adequate supervision throughout facility.           | 114-504 A(1-2) | 114-524 A(1) | 114-514 A(1) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Facility following tracking of children procedures. | 114-504 A(3)   | 114-524 A(2) |              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ratio adequate in all classrooms and on playground. | 114-504 B(1)   | 114-524 B(2) | 114-514 A(2) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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| Infant Care  | CENTER           | FAITH BASED      | GCCH            | C                                   | N                        | N/A                      |
|--|------------------|------------------|-----------------|-------------------------------------|--------------------------|--------------------------|
| Infants in designated rooms.   | 114-505 H.1      | 114-525 H.1      | 114-515 H.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Diaper changing area adjacent hand-washing sink.                           | 114-504 F.1      | 114-525 F.1      |                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Diaper changing area in clear view and not used for any other purpose.     | 114-504 F.2,9    | 114-525 F.2      |                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Diapering surface sanitized, seamless and waterproof.                      | 114-505 F.4-7    | 114-525 F.4-7    | 114-515 F.2     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Diaper area trash container closed, hands free and lined.                  | 114-507 A.8(d)   | 114-527A.8(d)    | 114-517 A.8(d)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Proper diaper diapering practices were observed                            | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Disposable items kept in labeled, closed, hands- free, plastic liner.      | 114-505 F.12     | 114-525 F.12     | 114-515 F.5     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Cribs meet standards labeled with child's name (certificate reviewed).     | 114-507 D.1      | 114-527 D.1      | 114-517 D.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   | 114-529 A.3(c)   |                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-527 C.3      | 114-517 C.3     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   |                  | 114-519 A.2(c)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Infants placed on their backs to sleep.                                    | 114-509 A.5(a)   | 114-529 A.3(a)   | 114-519 A.5(a)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Cups/bottles labeled and used only by that child.                          | 114-509 A.3(a)   | 114-529 A.1(a)   | 114-519 A.3(a)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Infants are held while feeding/drinking (No bottles propped or in crib).   | 114-509 A.3(c)   | 114-529 A.1(c)   | 114-519 A.3(c)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Bottle food ready to feed, identified and packaged for single use.         | 114-509 A.3(f)   | 114-529 A.1(f)   | 114-519 A.3(f)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Breast milk/formula dated, labeled (child's name) & refrigerated.          | 114-509 A.3(i)   | 114-529 A.1(i)   | 114-519 A.3(i)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food for infants cut in pieces one-quarter inch or less.                   | 114-509 A.3(j)   | 114-529 A.1(j)   | 114-519 A.3(k)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food for toddlers cut pieces one-half inch or less.                        | 114-509 A.3(k)   | 114-529 A.1(k)   | 114-519 A.3(k)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Feeding chairs are sturdy with T-shape straps, and in good repair.         | 114-509 A.4      | 114-529 A.2      | 114-519 A.4     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Placement of sleeping equipment easily accessible to staff.                | 114-507 D.4      | 114-527 D.4      | 114-517 D.4     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Children are periodically removed from crib, swing or feeding chair.       | 114-509 A.1(a)   | 114-529 A.2(d)   | 114-519 A.1(a)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Protective areas available for children to crawl and explore.              | 114-509 A.6(a)   | 114-529 A.4(b)   | 114-519 A.6(a)  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Playground & Surrounding Site   | CENTER          | FAITH BASED    | GCCH           | C                                   | N                        | N/A                      |
|---|-----------------|----------------|----------------|-------------------------------------|--------------------------|--------------------------|
| All ages daily schedule includes outside play, weather permitting.        | 114-506 A.8     |                | 114-516 A.8    |                                     |                          |                          |
| Playground and walkway free from hazards (i.e. litter & leaves).          | 114-507 C.1-2   | 114-527 B.2-3  | 114-517 B.1-2  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Restricted area fenced/safety barriers at least 4ft high in good repair.  | 114-507 B(4)    | 114-527 B.4    | 114-517 B.3    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Stationary equipment firmly anchored with cushioning material.            | 114-507 B.7     | 114-527 C.6    | 114-517 B.7    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Swings soft, flexible seats, free of pinch points and in a safe place.    | 114-507 B.8     | 114-527 C.7    | 114-517 C.8    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sandboxes securely covered when not in use and constructed drain.         | 114-507 C.7     | 114-527 C.13   | 114-517 C.14   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Outdoor metal equipment located in the shade.                             | 114-507 B.11    | 114-527 C.10   | 114-517 C.11   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Play equipment arranged to see children and size appropriate.             | 114-507 C.12-13 | 114-527 C.12   | 114-517 B.12   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Trash receptacles outside facility are watertight with firm fitting lids. | 114-507 A.8(g)  | 114-527 A.8(g) | 114-517 A.8(g) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Furniture, toys & equipment meets CPSC standards.                         | 114-507 C.2     | 114-527 C.2    | 114-517 C.2    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Furniture, toys & equipment developmentally and size appropriate.         | 11-507 C.3      | 114-527 C.3    | 114-517 C.3    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Children are taken to park or in shifts if outdoor space is inadequate.   | 114-507 B.1     | 114-527 B.1    |                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Pesticides/other methods used to prevent insects/rodent.                  | 114-507 A.8(b)  | 114-527 A.8(b) | 114-517 A.8(b) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Designated area for smoking away from facility.                           | 114-505 A.3     | 114-525 A.3    | 114-517 A.2    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Written plan to account for children while outside.                       | 114-504 A.3     | 114-524 A.2    |                | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

Playground equipment and toys must indicate commercial use only

**Division of Early Care and Education**  
**Deficiency Correction**

NAME OF PROVIDER/OPERATOR Trinity Montessori

PERMIT # 18157

| Deficiency Cited  | Corrective Action Needed   | Expected Date of Correction |
|---|--|-----------------------------|
| 2 children without updated shot records                             | Reach to parents to bring in updated shot records                            | 9/30/23                     |
| 1 employee working without a 2924 Central Registry background check | Run proper background checks before employee works with children             | 9/30/23                     |
| 1 room improperly supervising children and out of ratio             | Have authorized employees caring for children who pass all background checks | 9/30/23                     |
| 2 employees missing training hours                                  | Have employees make-up all missing training hours                            | 9/30/23                     |
|   |  |                             |
|   |  |                             |

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

Licensing Specialist  Date 9/18/23