## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Still Water Montessori School			Date o	of Inspection: 3) SRY Time of Inspection: 11:5	401	~	
ermit #: 25126 Type of Inspection: # Ann	nual	□ <b>C</b> c	omplair	nt 🗀 Follow Up (original inspection date		1	
,				Reason for Follow up:   clear up pending deficience	cy 🗆 S	elf-R	eport
ddress: 101 Tall Pines Road, LADSON, SC 29456				Hours of Operation: Single Shift			_
elephone #: 843-790-4973 Any changes in	cont	act ir	nfo (Pho	one/Email/Fax)? □ Yes of No Overnight Care? □	Yes	r⊀Ni	0
enter Director/Designee: Bobbi Brown-Flannery				graning in Sure:	103	Je 14	U
nange in Ownership or Director?   Yes  No If yes, Name.							
aximum number of children: 31 Building 1:			Bui	ilding 2: Building 3:	□ CDE	P	
aximum number of infants: 19	<b>∱</b> 30	mor	nths 🗆 I	-4 facility Infants are in designated rooms ?□ Yes	√No r	 ⊐ N/A	4
ems posted in public view: of License	Chart	(All c	lassroc	oms) Does facility transport children?   Yes   No   No	V/A	_ / (, /	•
	_						
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		N.	AttA	SUPERVISION 114-504	gui	4	
Staff files are in compliance H(1-7)	C	_	+ -		C		N/A
Training hours up-to-date K(5)(b-c)	1	+-	1 7	Adequate supervision throughout facility A(1-2)		_	-
At least 1 person with CPR & 1 <sup>SI</sup> Aid on the premises K(5)(h)		-	<del>- , </del>	Facility following tracking of children procedures A(3)  Ratios adequate in all classrooms and on playground B, (	_ Z		_
				& SAFETY 114-505	C p	<b>'</b>	
TIENE	С	N	N/A	& SALETT 114-303			
Children's faces/hands are clean B(1)				Decrea disconsideration (i	С	<u>N</u>	N/A
Medicine and harmful items labeled and stored properly D(2)	+		-	Proper diaper changing practices were observed F(1-16)			Ø
	7	+		Proper handwashing practices were observed G(4)			B
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	d VCIO			No smoking/consumption of alcoholic beverage A(3)			Z
BUILDING		_	TE 114	The state of the s			
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	C	N	1 -	PLAYGROUND	С	N	N/A
	12			Playground equip. safe & firmly anchored B(7)	7		_
No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ceiling, floors, windows, doors free from hazards A(5)(d)	12/	_		Adequate cushioning material; at least 6ft fall zone B(9)	Z		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	10			Fencing/safety barriers 4ft. in height, in good repair B(4)	P		0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	+		-	Outdoor space free from hazards and litter B(2)	7	□	
Garbage kept properly in plastic lined receptacles A(8) (d-i)	12	-		RESTING	С	_N_	N/A
Electrical outlets are securely covered A(11)(c)	24	<u>-</u>		Play Pens observed C(4)			2
Sink area has running water A(12)(d)	+			Cribs meet federal standards (reviewed certificate) D(1)			1
Soap and disposable towels available at sink A(12)(i)	12			Cots, mats, cribs labeled or charted for each child D(2)	1		0
Furniture, toys & equipment are clean and in good repair C(1)	12		-	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	12/2		<del>-</del>	Written, planned, daily program of activities that is	7		0
Healthy pets/animals (Vaccination record up-to-date) E(4)	_	-		developmentally & age appropriate observed A(1-3)	-		
	PEC		- AMI-ANI	Positive, non-abusive discipline practice B(1) S 114-508	9		
MICAL	С	N	N/A	3 114-300		N.	N/A
Meals & snacks in compliance with USDA A(1)(b)			1	Round, firm foods are not offered to children under 4	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	10		Z	yrs. Old, unless properly cut to prevent choking risk A(3)		-	7
Food preparers have proper hair restraints B(5)	-		8	Food stored & handled properly D(1)		무	N/A
Refrigerators have thermometers, temp under 45°F D(2-3)	-	-	1	All cleaning & poisonous items stored away from food D		-	2
INFANT CARE 114-509	-			TRANSPORTATION 114-505 I			7
	C	N	N/A		С	N	N/A
nfants are placed on their back to sleep A(5)(a)			1	Vehicle has proper safety restraints & in good repair I(1)			1
No bottles propped or given in cribs or on mats A(3)(c)			1	Checklist for loading/unloading children reviewed (2)(d)		-	1
Food for toddlers cut in pieces ½ inch or less A(3)(k)			Ø	Driver's (valid) driver's license reviewed (1)(f)	<u>-</u> †	-	1
Food for infants cut in pieces 1/4 inch or less A(3)(j)			1				
Crock pots, bottle warmers, are inaccessible to children, No		_	,	C-Compliant with Regulation			4
nicrowaving of beverages observed A(3)(d)				N-Noncompliant with Regulation		72.	
Cups and bottles labeled with child's name & used only by that	1	_	_				-
hild A(3)(a)	1			No violations noted at the time of visit □			
	مختر			No violations noted at the time of visit □			

Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:

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

NAME OF PROVIDER/OPERATOR Still Water Montessori								
PERMIT # 25126								
Deficiency Cited	Corrective Action	Expected Date of						

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Fire Code	Children under 30 months only permitted in approved rooms.	03/06/2024 (day after visit)

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

Licensing Specialist	Hutdin	Date 3/6/2024
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