South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| SUPERVISION 114-504 C N N/A Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1st Add on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C N N/A C N N/A Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1st Add on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C N N/A C N N | cility Name: Montessori School of Mauldin Type of Inspection: Annual | | | | | | | |
|--|--|--------------------|--|--|--|------------------|--------|---------|
| aximum number of children: 321 aximum number of infants: 73 arms posted in public view: 2 License 1 Menu 1 Ratio are in designated rooms? 5 Yes a No No No No ems posted in public view: 2 License 1 Menu 1 Ratio are in designated rooms? 5 Yes a No No No No ems posted in public view: 2 License 1 Menu 1 Ratio are in designated rooms? 5 Yes a No No No No ems posted in public view: 2 License 1 Menu 1 Ratio Rati | elephone #: 864-288-8613 Any changes in center Director/Designee: Samantha Vejay | | | o (Phor | | es) | X́Nο | ı |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 C N N/A Staff files are in compliance H(1-7) Staff files are compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | Triange in Ownership of Director? These Majno if yes, Name: | | | 5.0 | | 000 | _ | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 C N N/A Staff files are in compliance H(1-7) Staff files are compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | aximum number of children: 321 Building 1: | /00 | . | Bull | aing 2: Building 3: D | CDE | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 C N N/A Staff files are in compliance H(1-7) Staff files are compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | aximum number of infants: 73 | 9,30 r | nonti | ns 🗆 I-4 | 4 facility Intants are in designated rooms? A Yes | No 🗆 | N/A | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 C N N/A Staff files are in compliance H(1-7) Staff files are compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) Staff files are in compliance H(1-1-7) Staff files are in compliance H(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | ems posted in public view: 12 License / 12 Menu / 12 Ratio Cr | naπ (A | All Cla | assroor | ms) Does facility transport children? A Yes - No - N/ | Α | | |
| C N N/A Adequate supervision throughout facility A(1-2) C N N N Adequate supervision throughout facility A(1-2) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision of children procedures A(3) C N N Adequate supervision supervision of children procedures A(3) C N N Adequate supervision supervision of children procedures A(3) C N N Adequate supervision superv | | | | | | | | |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1s Aid on the premises K(5)(h) At least 1 person with CPR & 1s Aid on the premise K(5)(h) At least 1 person with CPR & 1s Aid on the premise K(5)(h) At least 1 person with CPR & 1s Aid on the premise K(5)(h) At least 1 person with C | MANAGEMENT, ADMINISTRATION & STAFFING 114-303 | C | l NI | NI/A | 30FERVISION 114-304 | 0 | . NI | NIA |
| Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid Aid on the premises K(5)(h) At least 1 person with CPR & 1st Aid Aid on the premises K(5)(h) Adequate cubinoring material and in vehicle if transport E(1), I(1)(g) At least 1 person with CPR & 1st Aid Aid on the premises K(5)(h) Adequate cubinoring material, at least 6if fall zone B(9) | Staff files are in compliance H(1.7) | | | | Adaquata supervision throughout facility A/4 2) | | | N/A |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) X D O Ratios adequate in all classrooms and on playground B, C V D HEALTH, SANITATION & SAFETY T14-505 C | | | - | | | | + | |
| HEALTH, SANITATION & SAFETY 114-505 | | | _ | | | | | |
| C N N/A Children's faces/hands are clean B(1) Children' | | | | | | ⊥ !X | Ιυ | |
| Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) Definition and interest in facility and in vehicle if transport E(1), I(1)(g) Physical Site 114-507 BUILDING C N N/A PLAYGROUND C N N No smoking/consumption of alcoholic beverage A(3) Physical Site 114-507 BUILDING C N N/A PLAYGROUND C N N No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material, at least 6ft fall zone B(9) Ceiling, floors, windows, doors free from hazards A(5)(g) Building(s) temp between 68-80°F A(7) if no, close in 4 hrs. Discription pest problems (insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i) Scap and disposable towels available at sink A(12)(i) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2) Meals & snacks in compliance with USDA A(1)(b) Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in compliance with USDA A(1)(b) C N N/A Meals & snacks in comp | ILALI | | 1 | | & SAFETT 114-303 | | | LAUA |
| Medicine and harmful items labeled and stored properly D(2) | | 14.7 | IN_ | N/A | | C | N | N/A |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND C N N PLAYGROUND C N N N Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) No strangulation/choking/suffocation hazards A(5)(g)(i-iiii) Adequate cushioning material; at least 6ft fall zone B(9) Ceiling, floors, windows, doors free from hazards A(5)(g) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Ceiling, floors, windows, doors free from hazards A(5)(d) Ceiling, floors, windows, doors free from hazards A(5)(d) Ceiling, floors, windows, doors free from hazards and little B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i) Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plastic lined receptacles A(8) (d-i) Garbage kept properly in plasti | Children's faces/hands are clean B(1) | | - | | | | | X |
| BUILDING Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) No strangulation/choking/suffocation hazards A(5)(g) No leading for from perticiple from perticiple hazards A(5)(g) No leading for from pest problems (Insects, rodents) A(8)(b-c) No leading for from pest problems (Insects, rodents) A(8)(b-c) No leading for from pest problems (Insects, rodents) A(8)(b-c) No leading for from pest problems (Insects, rodents) A(8)(b-c) No leading for from pest problems (Insects, rodents) A(8)(b-c) No leading for from pest problems (Insects, rodents) A(8)(b-c) No leading for from pest problems (Insects, rodents) A(8)(b-c) No leading for from pest problems (Insects, rodents) A(1)(b) No leading for from pest problems (Insects, rodents) A(1)(b) No leading for from pest problems (Insects, rodents) A(1)(b) No leading for from pest perticiple (Insects) A(| | | | | Proper handwashing practices were observed G(4) | 0 | | X |
| Bull.DING | | | | | | | | X |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | SICA | L SI | TE 114- | -507 | | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | | N | N/A | PLAYGROUND | Ç | N | N/A |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | X | | | Playground equip. safe & firmly anchored B(7) | × | 0 | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. A D D Outdoor space free from hazards and litter B(2) RESTING C N N Garbage kept properly in plastic lined receptacles A(8) (d-i) Electrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Healthy pets/animals (Vaccination record up-to-date) E(4) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) A D D ROUND, firm foods are not offered to children under 4 Vis. D D ROUND, firm foods are not o | No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | jX, | | 0 | | | | 0 |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | Ceiling, floors, windows, doors free from hazards A(5)(d) | | | | | \sqrt{x} | | 0 |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | _ | 0 | | | | | |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | ! | | | | | N/A |
| Electrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2) Healthy pets/animals (Vaccination record up-to-date) E(4) WEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Crock pols, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | | - | | | - | |)Xi |
| Sink area has running water A(12)(d) | | | _ | | | | | |
| Soap and disposable towels available at sink A(12)(i) | | <u> </u> | | | | * | | |
| Furniture, toys & equipment are clean and in good repair C(1) | | | | - | | * | | N/A |
| Furniture, toys & equipment meets the CPSC standards C(2) | | + | - | | | | 14 | IN/A |
| Healthy pets/animals (Vaccination record up-to-date) E(4) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) X | | | | | developmentally & age appropriate observed A/1-3\ | x 4. | | |
| MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Clean, wholesome, unspoiled, properly labeled food A(4) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 ½ □ □ Round, firm foods are not offered to children under 4 ½ □ □ Round, firm foods are not offered to children under 4 ½ □ □ Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I C N N N/A C N N No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) C-Compliant with Regulation N-Noncompliant with Regulation | | / × - | | | | | | |
| Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A C N N/A Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D INFANT CARE 114-509 C N N/A No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | | | MENT | S 114-508 | · W. | | |
| Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(d) Cups and bottles labeled with child's name & used only by that Refrigerators food A(4) INFANT CARE 114-509 Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A C N N/A | | | | | 3 114 000 | | M | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) C ps and bottles labeled with child's name & used only by that Venicle has properly cut to prevent choking risk A(3) Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N C N N C N N C N N C N N C N N C N N C N N C N N C C N N C N N C N N C N N C C N N C N N C N N C C N N C C N N C C N N C C N N C C N N C C N N C C N N C C N N C N N C C C C | Meals & snacks in compliance with USDA A(1)(b) | | | _ | Round firm foods are not offered to children under 4 | _ | | |
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| Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) All cleaning & poisonous items stored away from food D X | Food preparers have proper hair restraints B(5) | | 1 | | | | | |
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| C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | | | | | 120 | | U |
| Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | С | N | N/A | | С | M | N/A |
| No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | Infants are placed on their back to sleep A(5)(a) | | - | | Vehicle has proper safety restraints & in good repair I/1) | | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | _ | + | | | | | |
| Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | Food for toddlers cut in pieces ½ inch or less A/3½) | | - | | | (7 | _ | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | \rightarrow | _ | <u> </u> | Briver's (valid) driver's licerise reviewed (1)(1) | <i>γ</i> ρ- | | |
| microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | 1/2 | ┤╴ | " | C-Compliant with Pegulation | e e | | |
| Cups and bottles labeled with child's name & used only by that | | X | | | | | | |
| child A(3)(a) No violations noted at the time of visit | Cups and bottles labeled with child's name & used only by that | | | | 11-11-11-Ombigur Airii Leânianou (1888) | | STATIS | WALLEY. |
| 1/ 1 1 10 FIGURIOUS HOLEG AL LIFE LINE OF VISIL 12 | | 1 | - | | No violations noted at the time of visit IX | | | |
| | | | 1 | | The state of the s | _ | | |

Signature of Child Care Licensing Specialist:

Signature of Director/Operator/Designee:

Date: 8/29/2024 Refused to sign

Date: 2-29-24