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

Date of Inspection 11114124 Time of Inspection: 1.30 Facility Name: Montessori School of Pawleys Island □ Follow Up (original inspection date_ Type of Inspection: □ Annual ☑ Complaint Permit #: 17378 Reason for Follow up:

clear up pending deficiency

Self-Report Hours of Operation: Single Shift Address: 236 Commerce Drive, PAWLEYS ISLAND, SC 29585 Overnight Care? - Yes - No Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No Telephone #: 843-237-9015 Center Director/Designee: Stacy Axelrod Nance/ Change in Ownership or Director?

Yes Alo If yes, Name: **CDEP** Maximum number of children: 171 Buildina 2: Building 3: Building 1: □ 24 mopths ■ 30 months □ I-4 facility infants are in designated rooms? Yes - No - N/A Maximum number of infants: 24 Items posted in public view: License Denu Ratio Chart (All classrooms) Does facility transport children? Des Does facility transport children? Pes Des No SUPERVISION 114-504 MANAGEMENT, ADMINISTRATION & STAFFING 114-503 CN N/A CIN N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) 0 Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) \Box V- D At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C **5** 0 HEALTH, SANITATION & SAFETY 114-505 С N N/A N N/A C ď Proper diaper changing practices were observed F(1-16) 0 ο. Children's faces/hands are clean B(1) Proper handwashing practices were observed G(4) Medicine and harmful items labeled and stored properly D(2) 0 ď No smoking/consumption of alcoholic beverage A(3) o First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 BUILDING PLAYGROUND C N N/A C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fall zone B(9) No strangulation/choking/suffocation hazards A(5)(g)(I-iii) ⊌ 0 0 Fencing/safety barriers 4ft. in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) ↵ 0 Ġ, Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) g/ C Facility free from pest problems (Insects, rodents) A(8)(b-c) ø Ν N/A О Play Pens observed C(4) Garbage kept properly in plastic lined receptacles A(8) (d-l) ω. Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) **O** Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) ~ P C Ν N/A Soap and disposable towels available at sink A(12)(i) 4 PROGRAM 114-506 Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is B. developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) Healthy pets/animals (Vaccination record up-to-date) E(4) D. MEAL REQUIREMENTS 114-508 С N N/A C Ň N/A Round, firm foods are not offered to children under 4 Meals & snacks in compliance with USDA A(1)(b) vrs. Old, unless properly cut to prevent choking risk A(3) ₫. Clean, wholesome, unspoiled, properly labeled food A(4) ď Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) □ All cleaning & poisonous items stored away from food D Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 TRANSPORTATION 114-505 I C N N/A C. N N/A Vehicle has proper safety restraints & in good repair I(1) ď Infants are placed on their back to sleep A(5)(a) ď Checklist for loading/unloading children reviewed (2)(d) 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) Ø Driver's (valid) driver's license reviewed (1)(f) ď Food for infants cut in pieces 1/4 inch or less A(3)(i) 0 C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No. ₫ N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that

Refused to sign Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist

child A(3)(a)

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No violations noted at the time of visit