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

#### Type of Inspection: □ Provisional Evaluation □ Full Evaluation ☑ Renewal

Center Name: Montessori School of Pay	rieys Island	Date of Ins	pection: 19/26/24 im	e of Inspection: 10,30 AM
ARL/APP ID #: 17378	censed □ Registered		□ Faith Based □ GCCH □ C	DEP
Address: 236 Commerce Drive, PAWLE			Hours of Operation:	7:45AM-5:30PM
Telephone #: 843-237-9015	Any changes in contact	info (Phone/E	:mail/Fax)? □ Yes 교-Nô	Overnight Care?   Yes No
Center Director/Designee: Stacy Axelro	d Nance			
Change in Ownership or Director? - Ye	s 🖬 No If yes, Name:			
Total Capacity: 171	Building 1:	Building	2: Building 3:	:
Maximum number of infants: 90	□ 24 months	s 🗆 I-4 facility	Clear Fire Report   Yes	No □ NA Date cleared

Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	<b>P</b>	口	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	口	ㅁ	
Building has proper ventilation to include kitchen and bathropms.	114-507 A.2	114-527 A.2	114-517 A.2	_		0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	0		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3-			æ
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	0/	D	0
Ceiling, floors, windows, doors and rugs properly secured	114 507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	9/		a
No strangulation, choking or suffocation hazards.	114 507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		ď	
Electrical outlets securely covered and inaccessible to children.	114-\$07 A.11(c)	114-527 A.11(c)	114-517 A:11(c)		ם	0
Temperature in building between 68 and 80 degrees •F.	114 507 A.7(a)	114-527 A.7	114-517 A. 7(a)	9/		0
Facility has hot and cold water.	114 507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	0/		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	10	ㅁ	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)		0	
Furniture, toys & equipment are clean and free from hazards.	114 507 C.1	114-527 C.1	114-517 C.1	<b>D</b>		0
Furniture, toys & equipment meet standards of the CPSC	114 507 C.2	114-527 C.2	114-517 C.2	<u>a</u>		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		₽/		0
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)	9/	□	0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			
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			٥
Cots and mats stored so that the side child lies on does not louch floor.	114 507 D.6	114-527 D.6	114-517 D.6		<u> </u>	0
Poisons/harmful agents locked, labeled and stored properly	114-507 E.1	114-527 E.1	-114-517 E.1	G/	ㅁ	0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	_	į p	G
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		0	_	0
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	100	] 🛮	
Internal means of communication among staff.	114 503 J.3			9/		
Parents have free & full access.	114-503 F.1		114-513 F.1	<b>13</b> /	[□	0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			0
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	<b>a</b> /		
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)	0	©*	<u> </u>
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C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable	5.77世代的新疆南省	A CONTRACTOR OF THE PARTY OF	TOWNS:	7.50	京图图
No violations noted at time of visit.	CHANGE OF MALLY			HESS.	ANTE	(2. II

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Date \_\_\_\_\_\_ Refused to Sign

Date 9 26 20

### SOUTH AROLINA DEPARTMENT OF SOCIAL SERVES CHILD CARE LISTING ORIGINAL & RENEWAL INSPECTION CHECKLIST

	200					
Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	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)	П	<u>-</u>	N/
Medicine stored in separate locked container property.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		.0	D
Expired medicine returned to parent or disposed of safety	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		pĪ	0/
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	₽/		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1		<u>,</u>	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			
Toys/equipment that child place in mouth washed & sanitzed.	114-505 B.2	114-525 B.2	114-515 B.2	<b>♂</b>		0
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 l.1(f)	0	0	9
Type of vehicle:   Bus   12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law		0	•
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)	0	0	100
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)			_	Q.
	114-505 l.1(g)	114-525 l.1(g)			0	0
First Aid supplies and emergency information on children in vehicle.				-	$\vdash$	
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)			<u></u>
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided   Facility Parents   Caterer	B-MAN TAN		**************************************			
School Other *Public school kitchens and some	Ethins				$ $ $_{\rm o} $	
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0	0	•
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	ß/		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		_	(92
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	2		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	<b>13</b> /		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	In√	]-0	口
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	_		<b>P</b>
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		┖	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				5
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				9
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2		4	ㅁ
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	<b>(3/</b>		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	1-9/	<u> </u>	₽
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			5
Microwaves & other hazardous items inaccessible to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	<u>d</u>	<u> </u>	1-0
Round foods (i.e. popcorn, meatballs) are served only to children	444 500 4/0	114-528 A.3	114-518 A.3			
4yrs & older, unless properly cut.	114-508 A(3)	1 14-526 A.3	1 14-310 A.3	-	1	
			00011	T 2	1	T \$47
Supervision	CENTER	FAITH BASED	GCCH	C	N	N/
Adequate supervision throughout facility.	114-504 A(1-2)		114-514 A(1)	1.0	50/	+
Facility following tracking of children procedures.	114-504 A(3)			8		<del>  -</del>
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	1	1 5	7 0

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

Infant Care	CENTER	FAITH BASED	GCCH	CI	N/A
Infants in designated rooms.	114-\$05 H.1	114-525 H.1	114-515 H.1	9	0 0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			<u> </u>
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		9	_ <b>_</b>
Diapering surface sanitized, seamless and waterproof.	114 505 F.4-7	114-525 F.4-7	114-51 5 F.2	9	3 0
Diaper area trash container closed, hands free and lined.	114- <b>5</b> 07 A.8(d)	114-527A.8(d)	114-517 A.8(d)		o   o
Proper diaper diapering practices were observed	114-505 (1-16)	114-525 F.(1-16)	114-515 F.(1-7)		<u> </u>
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-51 <u>5</u> F.5		ם כ
Cribs meet standards labeled with child's name (certificate reviewed).	114-\$07 D.1	114-527 D.1	114-517 D.1	B	o   c
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	0 0
Age appropriate toys and materials available.	114-\$07 C.3	114-527 C.3	114-517 C.3		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		3 0
Infants placed on their backs to sleep.	114- <b>\$</b> 09 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	<b>2</b>	ם כ
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	<b>1</b>	0
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)		o o
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)	0/	<u> </u>
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	<b>9</b> /	<b>_</b>
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)	<b>o</b> /	<u> </u>
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)	5/	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	Q/	0 0
Placement of sleeping equipment easily accessible to staff.	114-\$07 D.4	114-527 D.4	114-517 D.4	<b>a</b> /	
Children are periodically removed from crib, swing or feeding chair.	114- <b>\$</b> 09 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	<b>q/</b>	o o
Protective areas available for children to crawl and explore.	114-\$09 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	3	0 0

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-\$06 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	0	0	0
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	Ø	٥	0
Stationary equipment firmly anchored with cushioning material.	114-\$07 B.7	114-527 C.6	114-517 B.7			
Swings soft, flexible seats, free of pinch points and in a safe place.	114-\$07 B.8	114-527 C.7	114-517 C.8	4	0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	n		G
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0	0	۵
Play equipment arranged to see children and size appropriate.	114-507 ¢.12-13	114-527 C.12	114 <u>-51</u> 7 B.12	<b>3</b> /	0	
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)	₽/	<b>^</b>	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	₽/	<u> </u>	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4	0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-\$07 B.1	114-527 B.1		<b>D</b>	0	0
Pesticides/other methods used to prevent insects/rodent	114- <b>5</b> 07 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	9/	а	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	6	0	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		9		0

Playground equipment and toys must indicate commercial use only

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

NAME OF PROVIDER/OPERATOR Montessori School of Pawleys Island
PERMIT # 17378

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Three children immunization forms were expired	Ensure immunizations are renewed as required	10/26/2024
Sandbox need secure covering	Purchase secure covering for sandbox	10/26/2024
Improper Supervision	Ensure classes are supervised at all times	9/26/2024
The facility was out of ratio due to unqualified caregiver	Ensure all classes are in ratio	9/26/2024
One staff needs additional training hours	Ensure staff complete required training hours	10/11/2024
The facility had an unqualified caregiver missing an abuse and neglect background check	Ensure all staff have required paperwork prior to hire	9/26/2024

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

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

NAME OF PROVIDER/OPERATOR	Montessori School of Pawleys Island
PERMIT # 17378	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
One child needs emergency contact on file	Ensure emergency contact form is completed	10/11/2024
DSS Form 2926 - Staff Health Assessment needed for two staff	Ensure all staff have current staff health assessments	10/11/2024

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

Licensing Specialist	Lakeisha Reed	<sub>Date</sub> 9/26/2024