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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Freedom Montessori School

Permit #: 18311

Address: 215 E. Main Street ROCK HILL, SC 29730

	Date of Inspection: 8-13-25
	Time of Inspection: 9310-11
Type of Inspec	tion: Annual 🗆 Complaint
□ Follow Up (0	Original Inspection
Date:/	<i>J</i> )
Reason for Fol	low up:
☐ Pending Defic	ciencies
□ Self-Reported	Incident

Telephone #: 803-327-7885	Any changes in contact info (Phone/Email/Fax)? □ Yes	DINO
	(* ************************************	

Center Director/Designee: Pamela Brantley

Change in Ownership or Director? □ Yes ✓No If yes, Name:

Maximum number of children: 79 Maximum number of infants: 3

Building 1: Building 2: □ 24 months ▶ 30 months □ I-4 facility **Building 3:** 

Items posted in public view: License Menu Ratio Chart (All classrooms) **ABC Quality** Yes

Infants are in designated rooms? PYes - No - N/A Does facility transport children? ☐ Yes No ☐ N/A

Head Start □ Yes No Public Schools □ Yes No

Overnight Care? - Yes No

Hours of Operation: M- 7:30AM- 6:00PM T- 7:30AM- 6:00PM W- 7:30AM- 6:00PM Th- 7:30AM- 6:00PM F- 7:30AM- 6:00PM

		STATE OF THE PARTY.		450500 35			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	Al	N/A	SUPERVISION 114-504	0		AI/A
Staff files are in compliance H(1-7)	C	N	N/A	Adagusts supervision throughout facility A/A 2)	С	N	N/A
Training hours up-to-date K(5)(b-c)			0	Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)		100	
						<i>V</i>	
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises <b>K(5)(h)</b>		ANIX	ATION	Ratios adequate in all classrooms and on playground B, C		<b>b</b>	
	C	N	N/A	& SAFETY 114-505	C	AL	NI/A
	-	-	<del> </del>		С	N	N/A
Children's faces/hands are clean B(1)	Ø			Proper diaper changing practices were observed F(1-16)			0
Medicine and harmful items labeled and stored properly D(2)	7			Proper handwashing practices were observed G(4)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	12			No smoking/consumption of alcoholic beverage A(3)			كط
Current Emergency Preparedness Plan H(3)	N.	0		Emergency Medical Plan C(1)	10		
PHYSICAL		-				SE SIV	
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	18º			Playground equip. safe & firmly anchored B(7)	18		0
No strangulation/choking/suffocation hazards A(5)(g)	W	0		Adequate cushioning material; at least 6ft fall zone B(9)			10
Ceiling, floors, windows, doors free from hazards A(5)(d)	0			Fencing/safety barriers 4ft. in height, in good repair B(4)	100		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	12		0	Outdoor space free from hazards and litter B(2)	0		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	10			RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and	0	0		Fig. 1			
stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)( c) ( e), A(8); E(1),(4)	•						
Electrical outlets are securely covered A(11)(c)	IZ.	0		Cribs meet federal standards (reviewed certificate) D(1)			12/
Sink area has running water A(12)(d)	120			Cots, mats, cribs labeled or charted for each child <b>D(2)</b>			
	12/			PROGRAM 114-506	С	N	N/A
Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)	-			Written, planned, daily program of activities that is			IN/A
Furniture, toys & equipment are clean and in good repair <b>C(1)</b> Furniture, toys & equipment meets the CPSC standards <b>C(2)</b>				developmentally & age appropriate observed <b>A(1-3)</b>	0		
Healthy animals, not permitted if allergic E(4)	P			Positive, non-abusive discipline practice B(1)	-		
Other environmental allergies (Policy #120)				Positive, non-abusive discipline practice b(1)	D		
MEAL REQU	HDEN	□ //ENIT	C 114 5	08	V		
MEAL REQU	С	N	N/A	00	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0			Round, firm foods are not offered to children under 4 yrs. old,	10		
Clean, wholesome, unspoiled, properly labeled food A(4)	0			unless properly cut to prevent choking risk A(3)	0/		
Food preparers have proper hair restraints B(5)	0			Food stored & handled properly D(1)	0	_	
Refrigerators have thermometers, temp under 45°F D(2-3)	D.			All cleaning & poisonous items stored away from food D(8)	W	0	
Prevention and response to food allergies A(9-10)	M				4		0
INFANT CARE 114-509			(I (WEID)	TRANSPORTATION 114-505 I			
	С	N	·N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)			<b>D</b> '	Vehicle has proper safety restraints & in good repair I(1)		0	2
No bottles propped or given in cribs or on mats A(3)(c)			P	Checklist for loading/unloading children reviewed (2)(d)			12
Food for toddlers cut in pieces ½ inch or less A(3)(k)			D'	Driver's (valid) driver's license reviewed (1)(f)			0
Food for infants cut in pieces 1/4 inch or less A(3)(j)			D'				
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)			1DA	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child				Violations noted at the time of visit p∕Yes □ No		,	
A(3)(a)	V			Any violations corrected onsite pyes no DSS Form 2910 ne		Yes	□ No
Signature of Director/Operator/Designee:		-001		Date: 13/05 🗆 Refused to sign			
Signature of Child Care Licensing Specialist: Elizabeth Pr	ver	tte		Date: 8-13-25	00-112-1		

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

### NAME OF PROVIDER/OPERATOR: Freedom Montessori School

#### **PERMIT # 18311**

Deficiency Cited	Corrective Action Needed	Expected Date of Correction 09/13/25		
Tracking was inaccurate in 2 classrooms.	Tracking training is required. Referral has been made to CC-RR.			
Due to a staff not having required paperwork and therefore not being able to be counted in the ratios, one class was out of ratio.	Ratios must be maintained with authorized caregivers at all times.	08/13/25		
3 new staff were working without background checks, education verification and medical clearances.	Staff must have all required paperwork before they can work.	08/13/25		

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

Licensing Specialist Lisa Pruette 08/13/2025

DSS Form 2910 (Feb 2023)