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

Type of Inspection: □ Provisional Evaluation □ Full Evaluation ■ Renewal

| Center Name: Sundrops Montessori - Deniel Island RL/APP ID #: CC039528 Licensed Registered ddress: 2391 Clements Ferry Road, Charleston, SC 29492 elephone #: 843-647-7848 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No Enter Director/Designee: Mary Margaret Mckinnon change in Ownership or Director? Yes No If yes, Name: | | | | | | |
|--|-----------------|-----------------|-------------------------|-----|---|-----|
| | ding 2: | Building 3: | | | | |
| √laximum number of infants: 43 □ 24 months □ 30 months □ 1-4 facility Clear Fire Report □ Yes □ No □ NA Date cleared | | | | | | |
| | | | | | | |
| | 0=11=0 | | 20.01 | | | |
| 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 | Z | | |
| Daily menu dated and posted in conspicuous location in public view. | 114-508 A.1 | 114-528 A.1 | 114-518 A.1 | 무 | | 10 |
| Building has proper ventilation to include kitchen and bathrooms. | 114-507 A.2 | 114-527 A.2 | 114-517 A.2 | 12/ | | |
| Tobacco free facility | 114-505 A.3 | 114-525 A.2 | 114-517 A.2 | | | |
| Decals on all glass doors, placed at eye level of children. | 114-507 A.3 | 114-527 A.3 | 114-517 A.3 | Z | | |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes. | 114-507 A.4 | 114-527 A.4 | 114-517 A.4(a) | 10 | | |
| Ceiling, floors, windows, doors and rugs properly secured. | 114-507 A.5(d) | 114-527 A.5(d) | 114-517 A.5(d) | Z | | |
| No strangulation, choking or suffocation hazards. | 114-507 A.5(g) | 114-527 A.5(g) | 114-517 A.5(h) | 1 | | |
| Electrical outlets securely covered and inaccessible to children. | 114-507 A.11(c) | 114-527 A.11(c) | 114-517 A.11(c) | Z | | |
| Temperature in building between 68 and 80 degrees ∘F. | 114-507 A.7(a) | 114-527 A.7 | 114-51 7 A. 7(a) | 1 | | |
| Facility has hot and cold water. | 114-507 A.6(b) | 114-527 A.6(b) | 114-517 A.6(b) | Ø | | |
| Trash in restroom and classroom kept in plastic lined container. | 114-507A.8(f) | 114-527 A.8(f) | 114-517 A.8(f) | Z | | |
| Facility free from pest problems (insects, rodents, etc.). | 114-507 A.8(b) | 114-527 A.8(b) | . 114-517 A.8(b) | | | |
| Furniture, toys & equipment are clean and free from hazards. | 114-507 C.1 | 114-527 C.1 | 114-517 C.1 | 1 | | |
| Furniture, toys & equipment meet standards of the CPSC. | 114-507 C.2 | 114-527 C.2 | 114-517 C.2 | Z | | |
| Bathroom completely enclosed. Private toilet use by preschool & up. | 114-507 A.12 | 114-527 A.12 | | | | |
| 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) | 10 | | |
| Soap and disposable towels provided at each sink. | 114-507 A.12(i) | 114-527 A.12(i) | 114-517 A.12(g) | M | | |
| 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 | Ø | | |
| Cots and mats stored so that the side child lies on does not touch floor. | 114-507 D.6 | 114-527 D.6 | 114-517 D.6 | Z | | |
| Poisons/harmful agents locked, labeled and stored properly. | 114-507 E.1 | 114-527 E.1 | 114-517 E.1 | | | |
| Only healthy pets/animals permitted. (Vaccination records up-to-date) | 114-507 E.4 | 114-527 E.4 | 114-517 E.4 | Ø | | |
| Ratio chart prominently posted in each classroom. | 114-504 B.1 | 114-524 B.1 | | D | | |
| Emergency phone numbers posted (police, fire and poison control). | 114-503 J.2 | 114-523 G.2 | 114-513 J.2 | 4 | | |
| Internal means of communication among staff. | 114-503 J.3 | | | M | | |
| Parents have free & full access. | 114- 503 F.1 | | 114-513 F.1 | Ja/ | | |
| If overnight care is provided, requirements have been met. | 114-509 C | 114-529 C | 114-519 C | | | Z |
| Age appropriate radio, TV, VCR and DVD for children use. | 114-506 A.7 | BEILD WINDS | 114-516 A.7 | N | | |
| 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) | 2 | | |
| | | | 85 | | | |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable | | | | | | |
| No violations noted at time of visit. | | | | | | |
| Signature of Director/Operator/Designee: Manual Content | | | | | | |
| Signature of Child Care Licensing Specialist: | 1000 | Date | 1 | | | |