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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Telephone #: 843-559-0052	Facility Name: Montessori School of John's Island  Date of Inspection:   Follow Up (original inspection date)  Reason for Follow up:   Complaint Complaint Reason for Follow up:   Complaint Complaint Complaint Reason for Follow up:   Complaint Compla								
Maximum number of children: 84 Maximum number of Infants: 50	Address: 3634 Mary Ann Point Rd., Johns Island, SC 29455  Telephone #: 843-559-0052  Any changes in contact info (Phone/Email/Fax)?  Yes  No  Overnight Care?  Yes  No  Overnight Care?  Yes  No  Change in Ownership or Director?  Yes  No If yes, Name:								
Maximum number of infants: 50	Maximum number of children: 84 Building 1; Building 2: Building 3:						Р		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503  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 & 19 Add on the premises K(5)(h)  HEALTH, SANITATION & SAFETY 114-505  C N N/A  Action of the state of the	Maximum number of infants: 50				months of I-4 facility Infants are in designated rooms?				
MANAGEMENT, ADMINISTRATION & STAFFING 114-503  C N N/A  Staff files are in compliance H(1-7)  Adequate supervision throughout facility A(1-2)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1 <sup>th</sup> Aid on the premises K(5)(h)  HEALTH, SANITATION & SAFEIY 114-505  C N N/A  C N N/A  At least 1 person with CPR & 1 <sup>th</sup> Aid on the premises K(5)(h)  HEALTH, SANITATION & SAFEIY 114-505  C N N/A  Medicine and harmful items labeled and stored properly D(2)  Prist Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PNYSICAL SITE AI14-507  C N N/A  PHASTICAL SITE AI14-507  PNYSICAL SITE AI14-507  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  PNYSICAL SITE AI14-507  PN Soliding(s) tempe between 88-90° A(7) if no, close in 4 hrs.  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Playground equip. safe & firmly anchored B(7)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate cushioning materia; at least 6ft fall zone B(9)  Adequate suge	Items posted in public view: \( \text{License} \) \( \text{Zicense} \) \								
Staff files are in compliance H(1-7)									
Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1st Aid on the premises K(5)(h									
Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEALTH, SANITATION & SAFETY 114-505  C N N/A  Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSEICAL SITE 114-507  BUILDING  C N N/A  PHYSICAL SITE 114-507  BUILDING  C N N/A  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  PHysyround equip, safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Ceiling, floors, windows, doors free from hazards A(5)(g)(1-iii)  Picality free from pest problems (insects, rodens) A(8)(b-c)  Building(s) temp between 68-80°F A(7) If no, close in A hrs.  Calcility free from pest problems (insects, rodens) A(8)(b-c)  Building(s) temp between 68-80°F A(7) If no, close in A hrs.  Calcility free from pest problems (insects, rodens) A(8)(b-c)  Calcility free from pest problems (insects) A(8)(b-c)  Calcility free from pest problems (insects, rodens) A(8)(b-c)  Calcility free from pest problems (insects) A(8)(b-c)  Calcility free from pest problems (insects, rodens) A(8)(b-c)  Calcility free from pest problems (insects) A(8)(b-c)  Calcility free from pest problems	Staff files are in compliance H(1-7)	1			Adequate supervision throughout facility A(1-2)		,		
At least 1 person with CPR & 1st Aid on the premises K(5)(h) HEALTH, SANITATION 8 SAFETY 1/4-505  C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) Proper diaper changing practices were observed F(1-16) Nedicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed F(1-16) Nedicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) Nedicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) Nedicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) Nedicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) Nedicine and harmful items labeled and stored properly D(2) No strangulation and lighting & sufficient A(2)(a-d), (4)(a-c) No strangulation 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 strangulation/choking/suffocation hazards A(5)(g) No strangulation/choking/suffocation hazards A(5)(g) No strangulation/choking/suffocation hazards A(5)(g) No strangulation/choking/suffocation/suffocation/suffocation/suffocation/suffocation/suffocation/suffocation/suffocation/suffocation/suffocation/suffocation/suffocation/suffocation/suffo	Training hours up-to-date K(5)(b-c)	1	<del>:</del>			- 1	1		
HEALTH, SANITATION & SAFETY 114-505  C N N/A  Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  Proper handwashing practices were observed G(4)  No smoking/consumption of alcoholic beverage A(3)  PHYSICAL SITE-114-507  BUILDING  C N N/A  PLAYGROUND  C N N/A  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  Pilayground equip. safe & firmly anchored B(7)  Adequate cushioning material, at least 6ff fall zone B(9)  Ceiling, floors, windows, doors free from hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards			1	1			+		
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PHYSICAL SITE 114-507    C N N/A   PLAYGROUND   C N N/A						+		+	
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Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Oeling, floors, windows, doors free from hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(g)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Coludor space free from hazards and litter B(2)  RESTING  C N N/A  Colsb meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  C N N/A  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  MEAL REQUIREMENTS 114-5051  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Colsm, wholesome, unspoiled, properly labeled food A(4)  Colean, wholesome, unspoiled, properly labeled food A(4)							N	A 17.A	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		1	_	1				N/A	
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Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			<del>                                     </del>	<del>                                     </del>					
Facility free from pest problems (Insects, rodents) A(8)(b-c)		+		_		-			
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)  Furniture, toys & equipment meets the CPSC standards C(2)  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)  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)  Cups and bottles labeled with child's name & used only by that				_			_N_	N/A	
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)  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)(i)  Cups and bottles labeled with child's name & used only by that		+-		_		_			
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Furniture, toys & equipment meets the CPSC standards C(2)		+ <u>*</u>	0			С	N	N/A	
Healthy pets/animals (Vaccination record up-to-date) E(4)    C   Positive, non-abusive discipline practice B(1)    MEAL REQUIREMENTS 114-508   C N N/A				0		1		_	
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)  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 N N/A  Requirements 114-508  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)  Round, firm foods are not offered to children under 4  yrs. Old, unless properly cut to prevent choking risk A(3)  Round, firm foods are not offered to children new indicators are not offered to children under 4  yrs. Old, unless properly cut to prevent choking risk A(3)  Round, firm foods are not offered to children new indicators are not offered to children under 4  yrs. Old, unless properly cut to prevent choking risk A(3)  Round, firm foods are not offered to children new indicators are not offered to children and indicators are not offered to children under 4  yrs. Old, unless properly cut to prevent choking risk A(3)  Round, firm foods are not offered to children and indicators and properly D(1)  Round, firm foods are not offered to children under 4  yrs. Old, unless properly cut to prevent choking risk A(3)  C N N/A  D D C C N N/A  C		+		_		~			
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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)(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	MEAL		-		S 114-508				
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Cups and bottles labeled with child's name & used only by that		Z							
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	Ornic A(v)(a)				NO VIOIALIONS HOLED ALTHE TIME OF VISITY		-		

Signature of Director/Operator/Designee: \_

Date: 8 10 23

Refused to sign

Signature of Child Care Licensing Specialist:

Date: 08/16/2023