South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Change in Ownership or Director? Yes No If yes. Name:	cont		omplair	of Inspection: 1129123 Time of Inspection: 123 Time o	3 Sy □ \$) Self-R	eport
Maximum number of children: 258 Building 1			Bu	ilding 2: Building 3:	- CDI	En	
Maximum number of infants: 73	30	mon	- iths □ I	-4 facility Infants are in designated rooms? -4 es	CD	EP N/A	
Maximum number of infants: 73 August 24 months License Menu Ratio C	hart	(All c	lassroc	oms) Does facility transport children?	1 INO I	LJ IN/F	١
				, sample of a rest of 100	W//\		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	1	0.08	10000
Staff files are in compliance H(1-7)	С	N	N/A			N	N/A
Training hours up-to-date K(5)(b-c)	X	10	_	Adequate supervision throughout facility A(1-2)	X		
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	13	↓	_	Facility following tracking of children procedures A(3)	5	7 0	
	M			Ratios adequate in all classrooms and on playground B,			0
HEAL!				& SAFETY 114-505	1	dis	200
Oblides to the second s	C	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	×			Proper diaper changing practices were observed F(1-16)			M
Medicine and harmful items labeled and stored properly D(2)	X	_		Proper handwashing practices were observed G(4)	-	-	×
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	X			No smoking/consumption of alcoholic beverage 4/3)		† -	d/
PH'	YSICA	AL SI	TE 114	-507		S S S S S S S S S S S S S S S S S S S	7
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	X			Playground equip. safe & firmly anchored B(7)	0		0.0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	A			Adequate cushioning material; at least 6ft fall zone B(9)		0	~
Ceiling, floors, windows, doors free from hazards A(5)(d)	K			Fencing/safety barriers 4ft. in height, in good repair B(4)		_	X X
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	*		0	Outdoor space free from hazards and litter B(2)	_	0	A.
Facility free from pest problems (Insects, rodents) A(8)(b-c)	X			RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	7		0	Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)	K			Cribs meet federal standards (reviewed certificate) D(1)	0		Æ
Sink area has running water A(12)(d)	W			Cots, mats, cribs labeled or charted for each child D(2)			X
Soap and disposable towels available at sink A(12)(i)	V			PROGRAM 114-506	×		
Furniture, toys & equipment are clean and in good repair C(1)	M	0	-	Written, planned, daily program of activities that is	С	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	X			developmentally & age appropriate observed A(1-3)	×		
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	0	×	Positive, non-abusive discipline practice B(1)			
				S 114-508	X		
			N/A			N	NI/A
Meals & snacks in compliance with USDA A(1)(b)	X	0		Round, firm foods are not offered to children under 4	C	_N	_N/A_
Clean, wholesome, unspoiled, properly labeled food A(4)	X			yrs. Old, unless properly cut to prevent choking risk A(3)			_X_
Food preparers have proper hair restraints B(5)	X	0		Food stored & handled properly D(1)		0	X
Refrigerators have thermometers, temp under 45°F D(2-3)	X		0	All cleaning & poisonous items stored away from food D			X
INFANT CARE 114-509	Ca.			TRANSPORTATION 114-505 I		LJ.	
	C	N	N/A		С	N	N/A
nfants are placed on their back to sleep A(5)(a)	Ŋ(Vehicle has proper safety restraints & in good repair I(1)		-	
No bottles propped or given in cribs or on mats A(3)(c)	X			Checklist for loading/unloading children reviewed (2)(d)			<u> </u>
ood for toddlers cut in pieces ½ inch or less A(3)(k)	X			Driver's (valid) driver's license reviewed (1)(f)	-		M
ood for infants cut in pieces 1/4 inch or less A(3)(j)	X	0	Ö				
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)	X			C-Compliant with Regulation	trans,	I /	
Cups and bottles labeled with child's name & used only by that	<u> </u>			N-Noncompliant with Regulation		-	
child A(3)(a)	X	0		No violations noted at the time of visit □			

Signature of Director/Operator/Designee: Date: $\frac{(1/29/23)}{}$ Refused to sign Ph_Date: 11/29/23 Signature of Child Care Licensing Specialist:

Page	1	of	1
. 490		OI.	

Division of Early Care and Education Deficiency Correction

NAME OF PROVIDER/OPERATOR Montessori School of Mauldin PERMIT #_13650

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
114-501A(6)	Center Designee must meet staff qualifications	11/30/2023

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

Licensing Specialist Date 1129 23