## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Reason for Follow up: a clear up per plant of present the state of the plant of Operations Single Shift Telephone & 843-227-9015  Relighone & 843-227-9015  Any changes in contact into (Phone/Email/Fax)? n° Yes z-No**  Coveright Care? n° yes z-No**  Suprayer Care? n° yes z-No**  Cov	Facility Name: Montessori School of Pawleys Island Permit #: 17378 Type of Inspection:   Annu	ual ı	⊋ <b>∕</b> C0	Date of mplain			)	·
Maximum number of knidere: 171  Building 2: Building 3: DOEP  Advantum sumber of infants: 90  Lear months sc 0 months or 14 facility. Infants are in designated rooms? Are on No NA  Maximum number of infants: 90  Lear months sc 0 months or 14 facility. Infants are in designated rooms? Are on No NA  MAXAGEMENI, ADMINISTRATION & STAFFINS 114 503  Satiffiles are in compliance H1-17.  Training hours up-to-date K[5](b-0)  A least 1 person with CPR a 1º Ad on the premises K[5](h)  A least 1 person with CPR a 1º Ad on the premises K[5](h)  A least 1 person with CPR a 1º Ad on the premises K[5](h)  A least 1 person with CPR a 1º Ad on the premises K[5](h)  A least 1 person with CPR a 1º Ad on the premises K[5](h)  BUILDING  SHANIX-IT(N)  SARIBY (147-5)  C N NA  Proper handwashing practicas were observed F(1-16)  D O No sandwashing practicas were observed F(1-16)  D O No sandwashing practicas were observed F(1-16)  SHANIX-IT(N)  SHANIX-IT(N)  SARIBY (147-5)  SHANIX-IT(N)  SARIBY (147-5)  SHANIX-IT(N)  SHANIX-IT(N)  SARIBY (147-5)  SHANIX-IT(N)  SARIBY (147-5)  SHANIX-IT(N)  SARIBY (147-5)  C N NA  Proper handwashing practicas were observed F(1-16)  D O No sandwashing practicas were observed F(1-16)  D O NO Sandwashin	Telephone #: 843-237-9015 Any changes in Center Director/Designee: Elisabeth Enriquez	conta	ict int	fo (Pho	Hours of Operation: Single Shift	-		•
Maximum number of infants: 90 Items posted in public view: efficiency Agents of the provision of the provisi								
Items posted in public view: er/License   Menu   er/Ratio Chart (All classrooms)   Does facility transport children?   D'es a-No   NNA		60		Bull	ding 2: Building 3:			
MANAGEMENT ADMINISTRATION & STAFFING (1/4:503  C. N. NA Staff files are in compliance H(1-7)  V		<b>2</b> 30	mon	ths 🗆 I-	4 facility Infants are in designated rooms? Yes	т Ио с	N/A د	1
Salf files are in compilance H(1-7)  Salf files are securely covered A(1-1)(c)  Salf files are in compilance H(1-7)  Salf files are securely covered A(1-1)(c)  Salf files are incompilance H(1-7)  Salf	Items posted in public view: 4 License   Menu   Ratio C	nart (	All cl	assroo	ms) Does facility transport children? □ Yes 교-No □ N	I/A		
Salf files are in compliance H(1-7)  Salf files are in compliance H(1-7)  Salf 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)  At least 1 person with CPR & 1st Aid on the premise K(5)(h)  At least 1 person with CPR & 1st Aid on					j	en en en en	850-881 MON (S	náronaku zamíri
Slaff files are in compliance H(1-7)	A STATE OF THE STA	C	N	N/A	SUPERVISION 114-504		NI.	L NI/A
Facility following tracking of children procedures A(3)	Staff files are in compliance H(1-7)		_	1	Adequate supervision throughout facility A(1-2)	NAME OF TAXABLE PARTY.	<del></del>	
At least 1 person with CPR & 1st Aid on the premises K(5)(th)  HEALTH, SANITATION - SABETY 11/4505  C N N/A  Children's faceshands are clean B(1)  M O O Proper diaper changing practices were observed F(1-16) O O Medicine and harmful items labeled and stored properly D(2) O O Proper diaper changing practices were observed F(1-16) O O O Medicine and harmful items labeled and stored properly D(2) O O Proper diaper changing practices were observed F(1-16) O O O Medicine and harmful items labeled and stored properly D(1) O O No smoking/consumption of alcoholic beverage A(3) O O PROPER (1-16) O O NO Smoking/consumption of alcoholic beverage A(3) O O PROPER (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O O PROPER (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O O PRINTED (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O O PRINTED (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O O PRINTED (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O PRINTED (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O PRINTED (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O PRINTED (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O PRINTED (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O PRINTED (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O PRINTED (1-16) O NO Smoking/consumption of alcoholic beverage A(3) O PRINTED (1-16) O NO NO Smoking/consumption of alcoholic beverage A(3) O PRINTED (1-16) O NO NO Smoking/consumption of alcoholic beverage A(3) O PRINTED (1-16) O NO NO Smoking/consumption of alcoholic beverage A(3) O PRINTED (1-16) O NO NO Smoking/consumption of alcoholic beverage A(3) O O PRINTED (1-16) O NO N	Training hours up-to-date K(5)(b-c)		+					-
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C N NA Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  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 F(1-16)  Proper later for handwashing practices f(16)  Proper later	; HEALT	H, S/	NI I	ATION:	&-SAFETY 114-505			
Medicine and harmful items tabeled and stored properly D(2) □ □ Proper handwashing practices were observed G(4) □ □ □ First Aid kit in facility and in vehicle if transport E(1), (H)(g) □ □ No smoking/consumption of alcoholic beverage A(3) □ □ PRYSICAL_STE_STE_STE_STE_STE_STE_STE_STE_STE_STE		C_			A A Paragraphy of the Control of the	С	N	N/A
First Aid kit in facility and in vehicle if fransport E(1), I(1)(g)	Children's faces/hands are clean B(1)	8		<u> </u>	Proper diaper changing practices were observed F(1-16)	0		6
PHYSICAL SITE ALT   107     PLAYGROUND   C   N   N/A   PLAYGROUND   C   N   N/A   PLAYGROUND   C   N   N/A   Playground equip. safe & firmly anchored B(7)   C   C   N   N/A   Playground equip. safe & firmly anchored B(7)   C   C   C   N   N/A   Playground equip. safe & firmly anchored B(7)   C   C   C   C   N   N/A   Playground equip. safe & firmly anchored B(7)   C   C   C   C   C   C   C   C   C				2	Proper handwashing practices were observed G(4)			15
BUILDING C N N/A PLAYGROUND C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)		0	
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	PHY					$N_{i}$	QW.	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		<del> </del>	<del>                                     </del>			C	N	N/A
Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Dividing(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Dividing free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly (A(1))  Garbage kept properly (A(1))  Cots, mals, cnbs labeled or charted for each child D(2)  PROGRAM 114-506  Cots, mals, cnbs labeled or charted for each child D(2)  Got properly (all y program of activities that is developmentally & age appropriate observed A(1-3)  Gevelopmentally & age appropriate observed A(1-3)  Gevelopmentally & age appropriate observed A(1-3)  Meals & snacks in compliance with USDA A(1)(b)  Got N N/A  Meals & snacks in compliance with USDA A(1)(b)  Got N N/A  Meals & snacks in compliance with USDA A(1)(b)  Got N N/A  No bottles properly labeled food A(4)  Got N N/A  No bottles properly and the free from hazards		-	1	<del> </del>			O	D/
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Facility free from pest problems (Insects, rodents) A(8)(b-c)	Ruilding(s) temp between 68 909E A/7) If no close in A bas		<del></del>			□		
Garbage kept properly in plastic lined receptacles A(8) (d-i)	Facility free from pest problems (Insects, redente) A(8)/h a)	+		+				
Electrical outlets are securely covered A(11)(c)  Disk 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)  Realthy 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)  D D S Round, firm foods are not offered to children under 4  Yrs. Old, unless properly cut to prevent choking risk A(3)  Food preparers have proper hair restraints B(5)  INFANT CARE*114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  Crock, post, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  No violations noted at the time of visit   No violations noted at the time	Garbage kept properly in plastic lined recentacles A(8) (d.i)	<del>1</del>				<del>1 -                                   </del>		
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)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Food in measure the furniture, toys & equipment meets the CPSC standards C(2)  Food prepares have be proper due to the furniture of the furniture, toys & equipment meets the CPSC standards C(2)  Food prepares have proper hair restraints B(5)  Food for infants are placed on their back to sleep A(5)(a)  Food for infants are placed on their back to sleep A(5)(a)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in piece		!				1		
Soap and disposable lowels available at sink A(12)(i)			<del></del>			<del> }</del>		
Furniture, toys & equipment are clean and in good repair C(1)		1-						
Healthy pets/animals (Vaccination record up-to-date) E(4)	Furniture, toys & equipment are clean and in good renair C(1)			<del></del> -		C	<u>N</u>	N/A
Healthy pets/animals (Vaccination record up-to-date) E(4)		-			developmentally & are appropriate observed A/1-3)	1	o	
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  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)					Positive non-abusive discipline practice R(1)		_	
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)  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  Reand, firm foods are not offered to children under 4  yrs. Old, unless properly cut to prevent choking risk A(3)  yrs. Old, unless properly D(1)  All cleaning & poisonous items stored away from food D  All cleaning & poisonous items stored away from food D  TRANSPORTATION 114-505 I  C N N/A  Vehicle has proper safety restraints & in good repair I(1)  Checklist for loading/unloading children reviewed (2)(d)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  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 child A(3)(a)  No violations noted at the time of visit   No violations noted at the time of vi					S 114-508			
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Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  CC 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)  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 child A(3)(a)  All cleaning & poisonous items stored away from food D  TRANSPORTATION 114-505 I  C N N/A  Vehicle has proper safety restraints & in good repair I(1)  C N N/A  CC N N/A  Checklist for loading/unloading children reviewed (2)(d)  Driver's (valid) driver's license reviewed (1)(f)  C-Compliant with Regulation  N-Noncompliant with Regulation  N-Noncompliant with Regulation  No violations noted at the time of visit   No violations noted at t	Clean, wholesome, unspoiled, properly labeled food A(4)							ملتك
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)  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 child A(3)(a)  ITRANSPORTATION 114-505 I  C N N/A  Vehicle has proper safety restraints & in good repair I(1)  Checklist for loading/unloading children reviewed (2)(d)  Driver's (valid) driver's license reviewed (1)(f)  C-Compliant with Regulation  N-Noncompliant with Regulation  N-Noncompliant with Regulation  No violations noted at the time of visit	Refrigerators have thermometers, temp under 4590 D(2.2)	_			<del></del>			
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		ū	ני	Lis/				
Signature of Director/Operator/Designee:     Signature of Child Care Licensing Specialist:   Signature of Child Care Licensing					11010 000			
Signature of Director/Operator/Designee:     Date:   2   1   23     Refused to sign	. ,							
Signature of Director/Operator/Designee: Classification of Child Care Licensing Specialist: Signature of Child Car		^		4	<i>,</i> ,			
Signature of Child Care Licensing Specialist: Since M. De W. Dank Red Date 12(1) 23	Signature of Director/Operator/Designee:	6	W	1941	M Date: 12/11/23 □ Refused to	o sign		
STREET OF STREET AND A CONTROL OF A CONTROL	Signature of Child Care Licensing Specialists	H.	0e	W.,	Donla Keel par 1 211123			

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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

Deficiency Cited	Corrective Action Needed	Expected Date of Correction		
A teacher did not comply with discipline policies of the center.	Ensure all staff comply with centers discipline policies.	12/11/23		
100				
74				

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

Licensing Specialist	) yra	Sturte	<sub>Date</sub> 12/11/23