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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Wheatley Montessori School

Permit #: 26165

Address: 5620 Augusta Road GREENVILLE, SC 29605

Date of Inspection: <u>U</u> 5 Time of Inspection: 0'.25AM Type of Inspection: Annual 🗆 Complaint ☐ Follow Up (Original Inspection Date:\_\_\_/\_ Reason for Follow up: □ Pending Deficiencies □ Self-Reported incident

Telephone #: 864-775-5024 Any changes in contact info (Phone/Email/Fax)? ☐ Yes 💘 No

Center Director/Designee: Sylvia Blassengale

Signature of Child Care Licensing Specialist

Change in Ownership or Director? 

Yes You If yes, Name:

Maximum number of infants: 9

Maximum number of children: 58

Building 1:

□ 24 months 330 months □ I-4 facility

Infants are in designated rooms? 

Yes 

No 

N/A

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

Head Start - Yes No

Public Schools - Yes X No

Does facility transport children? 

Yes No 
N/A Overnight Care? 

Yes No

Hours of Operation: M-7:30AM-5:30PM T-7:30AM-5:30PM W-7:30AM-5:30PM Th-7:30AM-5:30PM F-7:30AM-5:30PM

SUPERVISION 114-504 MANAGEMENT, ADMINISTRATION & STAFFING 114-503 N N/A C Ν N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) п Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) D At least 1 person with CPR & 1<sup>St</sup> Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C HEALTH, SANIT ATION & SAFETY 114-505 C N N/A C Ν N/A 0 Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) D First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) PHYSICAL SITE 114 BUILDING C N N/A **PLAYGROUND** N/A Ν H Ventilation and lighting & sufficient A(2)(a-d), (4) Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g) Adequate cushioning material; at least 6ft fall zone B(9) П Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) а Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. É Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) 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 D 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) Cribs meet federal standards (reviewed certificate) D(1) Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) C Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** Ν N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is Ò X  $\Box$ developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) П  $\Box$ Ø **MEAL REQUIREMENTS 114-508** C N/A N/A N N Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old, Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) 4 Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) ъ,  $\Box$ Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) Prevention and response to food allergies A(9-10) N  $\Box$ INFANT CARE 114-509 TRANSPORTATION 114-505 I C N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) 0 4 Food for infants cut in pieces 1/4 inch or less A(3)(j) **%** Crock pots, bottle warmers, are inaccessible to children. No C-Compliant with Regulation X 0 microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used-only by that child Violations noted at the time of visit 

Yes Wo Any violations corrected onsite - Yes No DSS Form 2910 needed - Yes No Signature of Director/Operator/Designee: ☐ Refused to sign. Date: 19 5 2075