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

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Date of Inspection: 2- 21-24 Time of Inspection: 9'

	ARL/APP ID #: CC002095								
	dress: Two Montessori Way, Camden, SC 29020 Hours of Operation: Any changes in contact info (Phone/Email/Fax)?   Yes TNO Overnight Care?  Yes								
	inter Director/Designee: Deborah Ann Cyrter	ne/Email/Fax)? 🗆 Y	es a No	Overnight Care?	Yes	1	سولا		
	ange in Ownership or Director?   Yes   Your Yes, Name:								
To	tal Canacity: 240 Building 1: Build	ding 2:	Building 3:						
Má	eximum number of Infants: 195 a 24 months a 30 months a 1-4 fac	ility Clear Fire Re	port Yes   No	NA Date cleared	2:	2	2-2-		
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	Physical Site	CENTER	FAITH BASED	00011					
	The Approvat/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	GCCH	С	N			
	Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-523 A.1	114-513 A.1	2	K			
	Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-528 A.1	114-518 A.1		-			
1	Tobacco free facility	114-505 A.3		114-517 A.2	10				
1	Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-525 A.2		Ø	۴	0		
	Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.3 114-527 A.4		25	O	0		
	Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)		114-517 A.4(a)	ø	0	0		
	No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(d) 114-527 A.5(g)		Æ	0			
- 1	Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)		2		0		
-	Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7		2		0		
	Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)	4	믜			
	Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)		12	.0			
	Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)			0	0		
	Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1						
	Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.1		P				
	Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	The second secon	1				
	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)	2	0			
	Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)		98				
	Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	13/	25	0			
	Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6		2	0	0		
	Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1		2		0		
	Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	2	0			
	Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	714-517 E.4		$\vdash$	0		
	Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	1		0		
	Internal means of communication among staff.	114-503 J.3		140,000					
	Parents have free & full access.	114- 503 F.1		114-513 F.1	127				
	If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	d	a	0		
	Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	d		0		
	Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)						
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C= Compliant with Regulation, N = Monotompliant with Regulation, N/A = blot Applicable
No violations noted at time of visit.

Signature of Director/Operator/Designee:

Center Name: Montessori School of Camden

Signature of Child Care Licensing Specialist:

Date 221 24 0

☐ Refused to Sign

Date 2-21-24

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

CENTER	FAITH BASED	GCCH	C	N	N/A
114-505 D.2(a)	114-525 D.2(a)				O O
					0
					0
	114-505 D.2(a) 114-505 D.2(b) 114-505 D.2(c) 114-505 D.3(a) 114-505 E.1 114-505 B.1; G.4 114-505 B.2	114-505 D.2(a) 114-525 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-505 D.2(c) 114-525 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-505 E.1 114-525 E.1 114-505 B.1; G.4 114-525 B.1 114-505 G.4 114-525 G.4	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(c) 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) 114-505 D.3(a) 114-515 D.3 (a) 114-515 D.3 (a) 114-505 B.1; G.4 114-525 B.1 114-515 B.1 114-505 G.4 114-515 G.4	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(c) 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) 114-505 D.3(a) 114-515 D.3 (a) 114-515 D.3 (a) 114-505 B.1; G.4 114-525 B.1 114-515 B.1 114-505 G.4 114-515 G.4	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) 114-505 D.2(b) 114-525 D.2(c) 114-515 D.2(c) 114-515 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3(a) 114-515 D.3 (a) 114-515

Transportation	CENTER	FAITH BASED	GCCH	C	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(I)	114-515 1.1(1)	0	0	4
Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	0	ם	A.
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)	0	0	
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		0		8
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		0	В	8
Driver's (valid) driver's licensed reviewed.	114-505 1.1(1)	114-525 1.1(1)	114-515 l.1(d)	0	0	34

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided a Facility a Parents a Caterer	经基础设施		NA STATE OF THE PARTY OF THE PA			-
□ School □ Other Public school kitchens and some				0	٥	200
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			1
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	0		100
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	0	_	1
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1		0	26
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	JE.		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4		Ω	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		П	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		П	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		0	0	6
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		25		0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	9		0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8		-	7
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)		0	0	4
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	П	0	1
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)		-	. [5]
Round foods (i.e. popcom, meatballs) are served only to children						- 53
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3		a	1 The

Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)		- 0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		16	0	n
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)		0	0

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

Infant Care	CENTER	FAITH BASED	GCCH	C	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	11.4-515 H,1		- (1	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		100	0	a
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2	100	B	0	0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	11 4-515 F.2	1	0	0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)		0	0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	d	В	0
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	4	0	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		90		ם
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	200		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	3		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			0
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	R		0
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A 3(c)		_	0
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	7	0	0
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)		0	0
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	50	a	0
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	1		0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		0	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	D.	0	0
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	100		0
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)		D	0

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8		-	1071
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	100	n	п
Restricted area fenced/safety barriers at least 4ft high In good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	1	п	G
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	35	8	0
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8	1	a	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	2	n	0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12			0
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(q)	8		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2			0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	8		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		1	D	0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		9	0	
Playground equipment and toys in	nust indicate comm	nercial use only				200/48