South Carolina Department of Social Services Office of Child Care Licensing

Building 2:

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Charles Towne Montessori School

Permit #: 13782

Address: 56 Leinbach Drive CHARLESTON, SC 29407

Date of Inspection: Time of Inspection: 9,644/1/2 Type of Inspection:

Annual

Complaint □ Follow Up (Original Inspection Date:___/__/ Reason for Follow up: □ Pending Deficiencies

Any changes in contact info (Phone/Email/Fax)? □ Yes □ No Telephone #: 843-571-1140

Center Director/Designee: Nancy Ellen Fowler

Signature of Child Care Licensing Specialist: __

Change in Ownership or Director?

Yes

No If yes, Name:

Maximum number of children: 256 Building 1:

₽ 24 months □ 30 months □ I-4 facility Vaximum number of infants: 76 Items posted in public view: License | Menu | Ratio Chart (All classrooms)

Building 3: ___ Infants are in designated rooms? - Yes - No -N/A Does facility transport children? □ Yes 교·No □ N/A

□ Self-Reported Incident

ABC Quality No. Head Start - Yes - No Public Schools - Yes - No

Overnight Care?

Yes lours 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

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A CN С N/A N Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) 0 Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 9 -0 o At least 1 person with CPR & 1St Aid on the premises K(5)(h) ď Ratios adequate in all classrooms and on playground B, C HEALTH, SANITATION & SAFETY 114-505 С Ν N/A С Ν N/A 0 Children's faces/hands are clean B(1) П 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) a' 0 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) 8 o ₫ Current Emergency Preparedness Plan H(3) 3 Emergency Medical Plan C(1) PHYSICAL SITE 114-507 BUILDING Ν PLAYGROUND C N/A C Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) 0_ 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) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) 0 \Box Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) 0 er" Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING С 0 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 æ 0 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) Ø Cribs meet federal standards (reviewed certificate) D(1) 1 Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) α C ď N Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is 0 developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Healthy animals, not permitted if allergic E(4) d Positive, non-abusive discipline practice B(1) Other environmental allergies (Policy #120) ď O' **MEAL REQUIREMENTS 114-508** С N N/A C N N/A Meals & snacks in compliance with USDA A(1)(b) 9 Round, firm foods are not offered to children under 4 yrs. old, 0 Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) 7 Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) ď Q. 0 Refrigerators have thermometers, temp under 45°F D(2-3) ď All cleaning & poisonous items stored away from food D(8) Prevention and response to food allergies A(9-10) ď 13 INFANT CARE 114-509 TRANSPORTATION 114-505 I N/A N/A С N С N Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) 6 П را п ά B. 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 ø Food for infants cut in pieces 1/4 inch or less A(3)(j) 9/ Crock pots, bottle warmers, are inaccessible to children, No. **C-Compliant with Regulation** microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Violations noted at the time of visit □ Yes ☑ No Cups and bottles labeled with child's name & used only by that child 0 Any violations corrected onsite □ Yes ➡No DSS Form 2910 needed □ Yes ➡No Date: 1₂ · 2 · 25 □ Refused to sign. - Joen U. Date: 6 - 2-37