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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Facility Name: Charles Towne Montessori School

Physical Address: 56 Leinbach Drive, CHARLESTON, SC 29407

Center Director/Owner: Nancy Ellen Fowler,

Designee (when director is absence): Shake Garlle

Change in Owner/Director? ☐ Yes ☑ No If yes, Name:

Maximum number of children: 256

Building 1: _ __ Building 2: Building 3: 上

Maximum number of infants: 76 □-24 □ 30 month □ I-4

Date of Inspection: 8-27-25 Time of Inspection: 9:76 Ah

ARL/APP ID #: CC000253 □ Licensed □ Registered

□ Center □ Faith Based □ GCCH □ FCCH □ School/CDEP

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

Overnight Care? - Yes - No

Any change in contact info (Phone, E-mail, Fax)?

Telephone: 843-571-1140 (Operable landline)

Clear Fire Report Yes No NA Date cleared 7-1/

| Physical Site | CENTER | FAITH BASED | GCCH | FCCH | С | N | N/A |
|---|-----------------|-----------------|-----------------|--------------------------------------|----------|---|-----|
| The Approval/ License/ Registration is displayed in public view. | 114-503 A.1 | 114-523 A.1 | 114-513 A.1 | R.114-531 C.3 L. 114-531 F.5 | 3 | | 0 |
| Daily menu dated and posted in conspicuous location in public view. | 114-508 A.1 | 114-528 A.1 | 114-518 A.1 | SS III. D.1.(c) | | | 9 |
| Building has proper ventilation to include kitchen and bathrooms. | 114-507 A.2 | 114-527 A.2 | 114-517 A.2 | 114-535 A .1(b) | 0 | | |
| Tobacco free facility | 114-505 A.3 | 114-525 A.2 | 114-517 A.2 | 114-534 A.2 (c) | 9 | | 0 |
| Decals on all glass doors, placed at eye level of children. | 114-507 A.3 | 114-527 A.3 | 114-517 A.3 | 114-535 C.5 | 8 | | |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes. | 114-507 A.4 | 114-527 A.4 | 114-517 A.4(a) | 114-535 A.1 (b) | 0 | | |
| Ceiling, floors, windows, doors and rugs properly secured. | 114-507 A.5(d) | 114-527 A.5(d) | 114-517 A.5(d) | 114-535 A.1 (a) | | | - |
| No strangulation, choking or suffocation hazards. | 114-507 A.5(g) | 114-527 A.5(g) | 114-517 A.5(h) | | 9 | | 0 |
| Electrical outlets securely covered and inaccessible to children. | 114-507 A.11(c) | 114-527 A.11(c) | 114-517 A.11(c) | 114-535 A.1(e) | 3 | В | 0 |
| Temperature in building between 68 and 80 degrees ∘F. | 114-507 A.7(a) | 114-527 A.7 | 114-517 A. 7(a) | 114-534 E.1 | 9 | П | 0 |
| Facility has hot and cold water. | 114-507 A.6(b) | 114-527 A.6(b) | 114-517 A.6(b) | SS IV. B.2 (a-b) | 1 | 0 | 0 |
| Trash in restroom and classroom kept in plastic lined container. | 114-507A.8(f) | 114-527 A.8(f) | 114-517 A.8(f) | | 6 | | |
| Facility free from pest problems (insects, rodents, etc.). | 114-507 A.8(b) | 114-527 A.8(b) | 114-517 A.8(b) | SS IV. B.1.(c) | 8 | | |
| Furniture, toys & equipment are clean and free from hazards. | 114-507 C.1 | 114-527 C.1 | 114-517 C.1 | 114-535 2 (a) | Z | | |
| Furniture, toys & equipment meet standards of the CPSC. | 114-507 C.2 | 114-527 C.2 | 114-517 C.2 | 114-535 2 (e) | 0 | | 0 |
| Bathroom completely enclosed. Private toilet use by preschool & up. | 114-507 A.12 | 114-527 A.12 | | 114-534 I.1 | 0 | | С |
| 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) | 114-534 1.2 | Ø | 0 | |
| Soap and disposable towels provided at each sink. | 114-507 A.12(i) | 114-527 A.12(i) | 114-517 A.12(g) | 114-534 1.3 | 6 | П | D |
| Cots or mats labeled with child's name for use only by that child. | 114-507 D.2 | 114-527 D.2 | 114-517 D.2 | SS IV.5 (a)1 | 3 | | |
| Cots and mats stored so that the side child lies on does not touch floor. | 114-507 D.6 | 114-527 D.6 | 114-517 D.6 | SS IV.5 (a)1-2 | d | | |
| Poisons/harmful agents locked, labeled and stored properly. | 114-507 E.1 | 114-527 E.1 | 114-517 E.1 | 114-535 D.3 | | | 0 |
| Only healthy pets/animals permitted. (Vaccination records up-to-date) | 114-507 E.4 | 114-527 E.4 | 114-517 E.4 | 114-535 A.3 | ď | | |
| Ratio chart prominently posted in each classroom. | 114-504 B.1 | 114-524 B.1 | | | 2 | | |
| Emergency phone numbers posted (police, fire and poison control). | 114-503 J.2 | 114-523 G.2 | 114-513 J.2 | 114-534 F.3 | | | |
| Internal means of communication among staff. | 114-503 J.3 | | | | a | В | |
| Parents have free & full access. | 114- 503 F.1 | | 114-513 F.1 | 114-532 D.1 | | | 0 |
| If overnight care is provided, requirements have been met. | 114-509 C | 114-529 C | 114-519 C | 114-533 F.1 | 18 | o | 0 |
| Age appropriate radio, TV, VCR and DVD for children use. | 114-506 A.7 | | 114-516 A.7 | | 3 | | 0 |
| Staff files are in compliance to include required training hours. | 114-503 F(1-4) | 114-523 H (1-7) | 114-513 H (1-7) | R. 114-531 B.3(e); L.114-531 E. 8 | | Œ | 0 |

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable No violations noted at time of visit.

Signature of Director/Operator/Designee:

□ Refused to Sign

Signature of Child Care Licensing Specialist:

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

| Health, Sanitation & Safety | CENTER | FAITH BASED | GCCH | FCCH | С | N | N/A |
|--|--------------------------|----------------|-----------------|-----------------|----------|---|-----|
| Medicine in original container, protective cap, with child's name. | 114-505 D.2(a) | 114-525 D 2(a) | 114-515 D.2(a) | 114-532 E | 8 | | 0 |
| Medicine stored in separate locked container properly. | 114-505 D.2(b) | 114-525 D.2(b) | 114-515 D.2(b) | 114-532 E | 8 | 0 | 0 |
| Expired medicine returned to parent or disposed of safely. | 114-505 D.2(c) | 114-525 D.2(c) | 114-515 D.2(c) | 114-532 E. 2(c) | <i>D</i> | 0 | |
| Written medication log reviewed. | 114-505 D.3(a) | 114-525 D.3(a) | 114-515 D.3 (a) | 114-532 E. 6 | 0/ | | 0 |
| First aid kit supplies available and inaccessible to children. | 114-505 E.1 | 114-525 E.1 | 114-515 E.1 | 114-534 G. 2(b) | 0 | | 0 |
| Children's faces and hands are clean. | 114-505 B.1; G.4 | 114-525 B.1 | 114-515 B.1 | 114-534 C. 2 | 0 | 0 | |
| Proper handwashing practices were observed. | 114-505 G ₋ 4 | 114-525 G.4 | 114-515 G.4 | 114-534 B. 2 | 8 | а | |
| Toys/equipment that child place in mouth washed & sanitized. | 114-505 B.2 | 114-525 B.2 | 114-515 B.2 | 114-535 A.2 | 9 | 0 | D |

| Transportation | CENTER | FAITH BASED | GCCH | FCCH | С | N | N/A |
|--|--------------------------|--------------------------|--------------------------|--------------------------|---|---|-----|
| If facility transports, written plans and consent by parents reviewed. | 114-505 I.1(i) | 114-525 l.1(i) | 114-515 .1(f) | 114-532 F.3(d) | _ | | 9 |
| 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 | 56-5-195. Jacob's Law | ۵ | 0 | 9 |
| Vehicle safe and in good condition. | 114-505 l.1(c) | 114-525 l.1(c) | 114-515 I.1(b) | 63-13-840 A.1 | | ۵ | 0 |
| Checklist on unloading loading of children. | 114-505 I.2(d) | 114-525 l.2(d) | | | | | 9 |
| First Aid supplies and emergency information on children in vehicle. | 114-505 l.1(g) | 114-525 I.1(g) | | | ٥ | | 8 |
| Driver's (valid) driver's licensed reviewed. | 114-505 I.1(f) | 114-525 I.1(f) | 114-515 I.1(d) | 63-13-840 A.1 | 0 | 0 | 6 |

| Kitchen & Meal Requirements | CENTER | FAITH BASED | GCCH | FCCH | С | N | N/A |
|---|----------------|----------------|----------------|-----------------|---|---|-----|
| Method meals will be provided | | # | # 1 | | 0 | | 9 |
| Meal & snack meet USDA guidelines. | 114-508 A.1(b) | 114-528 A.1(b) | 114-518 A.1(b) | SS III. D (1) | | | 0 |
| Food & beverages available for children who did not bring a meal. | 114-508 A.8 | 114-528 A.8 | 114-518 A.5 | | 0 | | E |
| Adequate lighting at food preparation, utensil, and hand-washing area | 114-507 A.4(b) | 114-527A.4(b) | 114-517A.4(b) | 114-535 A.1(b) | 0 | 0 | p2 |
| Food labeled and properly stored to protect from contamination. | 114-508 D.1 | 114-528 D.1 | 114-518 D.1 | 114-536 B.1 | 0 | 0 | 0/ |
| Refrigerator unit with thermometers placed in warmest area. | 114-508 D.2-3 | 114-528 D.2-3 | 114-518 D.2-3 | 114-536 B.1 | | | d |
| Clean, wholesome, unspoiled properly labeled food. | 114-508 A.4 | 114-528 A.4 | 114-518 A.4 | 114-536 A. 4 | 0 | | |
| Proper hair restraint used and outer wear is clean. | 114-508 B.5 | 114-528 B.5 | 114-518 B.5 | | 0 | 0 | · · |
| Trash in kitchen kept in closed, plastic lined receptacles. | 114-507 A.8(e) | 114-527 A.8(e) | 114-517 A.8(e) | | Q | 0 | G/ |
| Manual dishwashing has 3 compartment sink & test strips for testing. | 114-507 E.7-9 | 114-528 E.7-9 | | | 0 | 0 | 8 |
| Separate sink for handwashing only. | 114-508 B.1 | 114-528 B.1 | | | | | 6 |
| Sanitary soap and disposable towels observed. | 114-508 B.2 | 114-528 B.2 | 114-518 B.2 | 114-534 I.3 | | а | 6 |
| All cleaning and poisonous items stored away from food. | 114-508 D.8 | 114-528 D.8 | 114-518 D.8 | 114-535 D. 4 | | | 6 |
| Food preparation sink separated from mop/cleaning supplies. | 114-507 A.5(e) | 114-527 A.5(e) | 114-517 A.5(e) | | 0 | 0 | 6 |
| Easily breakable dinnerware are not used. | 114-508 C.2 | 114-528 C.2 | 114-518 C.2 | New York | 0 | | 8 |
| Microwaves & other hazardous items inaccessible to children. | 114-507 A.5(b) | 114-527 A.5(b) | 114-517 A.5(b) | 114-535 D.2 | 0 | 0 | 8 |
| Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. | 114-508 A(3) | 114-528 A.3 | 114-518 A.3 | 114-536 C.2 (a) | 0 | | 8 |

| Supervision | CENTER | FAITH BASED | GCCH | FCCH | С | N | N/. |
|--|----------------|--------------|--------------|--------------|---|---|-----|
| dequate supervision throughout facility. | 114-504 A(1-2) | 114-524 A(1) | 114-514 A(1) | 114-530 A.25 | 9 | | Е |
| acility following tracking of children procedures. | 114-504 A(3) | 114-524 A(2) | | | | | Е |
| atio adequate in all classrooms and on playground. | 114-504 B(1) | 114-524 B(2) | 114-514 A(2) | 114-533 C.1 | 0 | | E |

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

| Infant Care | CENTER | FAITH BASED | GCCH | FCCH | С | N | N/A |
|---|------------------|------------------|-----------------|---------------------|---|----|-----|
| nfants in designated rooms. | 114-505 H.1 | 114-525 H.1 | 114-515 H.1 | | 0 | 0 | D |
| Diaper changing area adjacent hand-washing sink. | 114-504 F.1 | 114-525 F.1 | | | | O | 0 |
| Diaper changing area in clear view and not used for any other purpose. | 114-504 F.2,9 | 114-525 F.2 | | | 0 | 0 | |
| Diapering surface sanitized, seamless and waterproof | 114-505 F.4-7 | 114-525 F.4-7 | 114-515 F.2 | 114-534 H.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) | 114-534 H.3 | | 0 | 0 |
| Proper diaper diapering practices were observed | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) | 114-534 H.(1-4) | 0 | - | 1 |
| Disposable items kept in labeled, closed, hands- free, plastic liner. | 114-505 F.12 | 114-525 F.12 | 114-515 F.5 | 114-534 H.3 | | | 9 |
| Cribs meet standards labeled with child's name (certificate reviewed). | 114-507 D.1 | 114-527 D.1 | 114-517 D.1 | 114-537 A.2 | 0 | 0 | |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. | 114-509 A.5(c) | 114-529 A.3(c) | | | | | |
| ge appropriate toys and materials available. | 114-507 C.3 | 114-527 C.3 | 114-517 C.3 | SS III C. 5 | 0 | O. | |
| nformation (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c) | | 114-519 A.2(c) | | 0 | 0 | |
| nfants placed on their backs to sleep. | 114-509 A.5(a) | 114-529 A.3(a) | 114-519 A.5(a) | 114-537 A.1 | 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) | | | | 0 |
| nfants 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) | 114-537 B.1 | | | 9 |
| tottle 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) | | | 0 | 6 |
| treast milk/formula dated, labeled (child's name) & refrigerated. | 114-509 A.3(i) | 114-529 A.1(i) | 114-519 A.3(i) | 114-537 B.4 | | | |
| ood 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) | | D | 0 | ď |
| ood for toddlers cut pieces one-half inch or less. | 114-509 A.3(k) | 114-529 A.1(k) | 114-519 A.3(k) | | | | 6 |
| eeding chairs are sturdy with T-shape straps, and in good repair. | 114-509 A.4 | 114-529 A.2 | 114-519 A.4 | 114-537 C.1 | ۵ | | 8 |
| lacement of sleeping equipment easily accessible to staff | 114-507 D.4 | 114-527 D.4 | 114-517 D.4 | 114-535 B.3 | 0 | 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) | 114-537 C.3 and A.7 | | | 6 |
| rotective areas available for children to crawl and explore. | 114-509 A.6(a) | 114-529 A.4(b) | 114-519 A.6(a) | 114-537 A.1(c) | | | 0 |

| Playground & Surrounding Site | CENTER | FAITH BASED | GCCH | FCCH | С | N | N |
|---|-----------------|----------------|----------------|-----------------|----------|------------|-----|
| ages daily schedule includes outside play, weather permitting. | 114-506 A.8 | | 114-516 A.8 | 114-533 E. 1-3 | - G | | |
| ayground and walkway free from hazards (i.e. litter & leaves). | 114-507 C.1-2 | 114-527 B.2-3 | 114-517 B.1-2 | 114-535 C. 1 | | 0 | |
| stricted area fenced/safety barriers at least 4ft high in good repair. | 114-507 B(4) | 114-527 B.4 | 114-517 B.3 | 114-535 C.2 | 2 | | |
| ationary equipment firmly anchored with cushioning material. | 114-507 B.7 | 114-527 C.6 | 114-517 C.7 | SS IV A.3 (b) | D. | | |
| rings soft, flexible seats, free of pinch points and in a safe place. | 114-507 B.8 | 114-527 C.7 | 114-517 C.8 | | ₽ | C | |
| indboxes securely covered when not in use and constructed drain. | 114-507 C.7 | 114-527 C.13 | 114-517 C.14 | | D. | - | |
| itdoor metal equipment located in the shade. | 114-507 B.11 | 114-527 C.10 | 114-517 C.11 | | ø | 0 | (|
| ay equipment arranged to see children and size appropriate. | 114-507 C.12-13 | 114-527 C.12 | 114-517 B.12 | | 12 | | [|
| ash receptacles outside facility are watertight with firm fitting lids. | 114-507 A.8(g) | 114-527 A.8(g) | 114-517 A.8(g) | | | 0 | - (|
| miture, toys & equipment meets CPSC standards. | 114-507 C.2 | 114-527 C.2 | 114-517 C.2 | | 9 | - <u>-</u> | |
| miture, toys & equipment developmentally and size appropriate. | 11-507 C.3 | 114-527 C.3 | 114-517 C.3 | | 2 | 0 | (|
| illdren are taken to park or in shifts if outdoor space is inadequate. | 114-507 B.1 | 114-527 B.1 | | SS III C. 4 (b) | Q | - 0 | 1 |
| esticides/other methods used to prevent insects/rodent. | 114-507 A.8(b) | 114-527 A.8(b) | 114-517 A.8(b) | SS IV B. (c) | 0 | | ſ |
| signated area for smoking away from facility. | 114-505 A.3 | 114-525 A.3 | 114-517 A.2 | 114-534 A.2(c) | | 尸 | |
| itten plan to account for children while outside | 114-504 A.3 | 114-524 A.2 | | | 3 | 0 | (|

Playground equipment and toys must indicate commercial use only

| | 1 | | 1 | |
|------|---|----|---|--|
| Page | | of | | |

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Charles Towne Montessori School PERMIT # 13782

| 8 staff members with missing 2023/2024 training hours | Have staff members make up missing hours in 2025 | 9/19/2025 |
|---|--|-----------|
| | | |
| 27707 | | |
| | | |
| | | |
| | | |
| | | |

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

Licensing Specialist Date 8/27/2025