South Carolina Department of Social Services Office of Child Care Licensing

Building 2:

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Live Oak Little School Incorporated James Island

Permit #: 23334

Address: 1300 Fort Johnson Road CHARLESTON, SC 29412

Time of Inspection: 10 Type of Inspection:

Annual

Complaint □ Follow Up (Original Inspection Reason for Follow up: □ Pending Deficiencies Self-Reported Incident

Date of Inspection: 10

Telephone #: 843-974-5264 Any changes in contact info (Phone/Email/Fax)?

Yes No Center Director/Designee: Deborah Lynn Ravenell-Reid

Change in Ownership or Director?

Yes No If yes, Name:

Vaximum number of children: 141

Vaximum number of infants: 49

□ 24 months ≥ 30 months □ I-4 facility items posted in public view: License Menu Ratio Chart (All classrooms)

Building 3:

Infants are in designated rooms? PYes - No - N/A Does facility transport children?

Yes

No 4/A

ABC Quality No Head Start □ Yes p∠No Pullours of Operation: M-7:30AM-5:30PM T-7:30AM-5:30PM W-7:30AM	1- 5:30	PM 1	ls □ Yes [h- 7:30/	SANO Overnight Care? ☐ Yes No AM- 5:30PM F- 7:30AM- 5:30PM			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	N/A
Staff files are in compliance H(1-7)			IV/A	Adequate supervision throughout facility A(1-2)	4		IV/F
Training hours up-to-date K(5)(b-c)	1		2	Facility following tracking of children procedures A(3)	12		0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	0/		0	Ratios adequate in all classrooms and on playground B, C	بعا		0
	LTH, S	SANIT	TATION	& SAFETY 114-505		1	
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	1			Proper diaper changing practices were observed F(1-16)			1
Medicine and harmful items labeled and stored properly D(2)	1			Proper handwashing practices were observed G(4)			6
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	2	D		No smoking/consumption of alcoholic beverage A(3)			D
Current Emergency Preparedness Plan H(3)	-	_	2	Emergency Medical Plan C(1)			6
PHYSICA				Energency Medical Flant O(1)			
BUILDING	С	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	-			Playground equip. safe & firmly anchored B(7)	1	<u> </u>	0
No strangulation/choking/suffocation hazards A(5)(g)	0	-			1		-
Ceiling, floors, windows, doors free from hazards A(5)(d)	2	0		Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4)	Ø		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	_			Outdoor space free from hazards and litter B(2)	Ø	0	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	C	N	N/A
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are	2	0	D	Play Pens observed C(4)	ø.		
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	<u> </u>						_
Electrical outlets are securely covered A(11)(c)	1			Cribs meet federal standards (reviewed certificate) D(1)	6		0
Sink area has running water A(12)(d)	Ø	D		Cots, mats, cribs labeled or charted for each child D(2)	P		0
Soap and disposable towels available at sink A(12)(i)	₽/			PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	8			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	2			developmentally & age appropriate observed A(1-3)	6		
Healthy animals, not permitted if allergic E(4)	0		2	Positive, non-abusive discipline practice B(1)	ø		0
Other environmental allergies (Policy #120)			-	0.088988.00	6	0	0
MEAL REQI	JIREN	ENT	S 114-5	08		W. T. S.	
	С	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)		-	-	Round, firm foods are not offered to children under 4 yrs. old,		۵	1
Clean, wholesome, unspoiled, properly labeled food A(4)			æ	unless properly cut to prevent choking risk A(3)		□	p
Food preparers have proper hair restraints B(5)	_		J	Food stored & handled properly D(1)		0_	P
Refrigerators have thermometers, temp under 45°F D(2-3)	0		æ	All cleaning & poisonous items stored away from food D(8)			2
Prevention and response to food allergies A(9-10)			9				10
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
errogen even a la l	C	N_	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)		0	2	Vehicle has proper safety restraints & in good repair I(1)			7
No bottles propped or given in cribs or on mats A(3)(c)			-B	Checklist for loading/unloading children reviewed (2)(d)			ø
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0		4	Driver's (valid) driver's license reviewed (1)(f)			Z
Food for infants cut in pieces 1/4 inch or less A(3)(j)			2				
Crock pots, bottle warmers, are inaccessible to children, No	.		-	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation			(E) E
Cups and bottles labeled with child's name & used only by that child A(3)(a)		0	4	Violations noted at the time of visit □ Yes No DSS Form 2910 m	eeded r	Yes.	& No
	Ri	L		Date: 10 - 15 - 2 € 35 ☐ Refused to sig		1	
Organizate of Different Operation Designizes.	•••	1		Date. Live A Communication of the Communication of	jira.		

Signature of Child Care Licensing Specialist: