South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

INSPECTION VISIT FORM F	
acility Name: Live Oak Little School Incorporated James Island Date o ermit #: 23334 Type of Inspection: Annual Complain	f Inspection: 00/12/2024 Time of Inspection: 9:55 am t = Follow Up (driginal inspection date) Reason for Follow up: = clear up pending deficiency = Self-Report
idress: 1300 Fort Johnson Road, CHARLESTON, SC 29412	Hours of Operation: Single Shift
	ne/Email/Fax)? Yes No Overnight Care? Yes No
enter Director/Designee: Pearline S Day	Totaling day: E 163 E 165 Totaling it Gallo. E 166 E 166
hange in Ownership or Director? Yes No If yes, Name:	
aximum number of children: 92 Building 1: Bui	ding 2: Building 3: CDEP
aximum number of infants: 49	4 facility Infants are in designated rooms? Yes No N/A
ms posted in public view: p License p Menu Ratio Chart (All classroom)	ms) Does facility transport children? □ Yes □ No ☑/Ñ/A
The posted in public view. I closico primara grand chart primadesido	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	SUPERVISION 114-504
C N N/A	C N N/A
Staff files are in compliance H(1-7)	Adequate supervision throughout facility A(1-2)
Training hours up-to-date K(5)(b-c)	Facility following tracking of children procedures A(3)
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	Ratios adequate in all classrooms and on playground B, C
HEALTH, SANITATION	& SAFETY 114-505
C N N/A	C N N/A
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)
	No smoking/consumption of alcoholic beverage A(3)
First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114	
BUILDING C N N/A	PLAYGROUND C N N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	Playground equip. safe & firmly anchored B(7)
	Adequate cushioning material; at least 6ft fall zone B(9)
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	
Ceiling, floors, windows, doors free from hazards A(5)(d)	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	Outdoor space free from hazards and litter B(2) RESTING C N N/A
Facility free from pest problems (Insects, rodents) A(8)(b-c)	
Garbage kept properly in plastic lined receptacles A(8) (d-i)	Play Pens observed C(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)
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)	Written, planned, daily program of activities that is
Furniture, toys & equipment meets the CPSC standards C(2)	developmentally & age appropriate observed A(1-3)
Healthy pets/animals (Vaccination record up-to-date) E(4) □ □ □	Positive, non-abusive discipline practice B(1)
MEAL REQUIREMENT	
C 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
Clean, wholesome, unspoiled, properly labeled food A(4)	yrs. Old, unless properly cut to prevent choking risk A(3)
Food preparers have proper hair restraints B(5)	Food stored & handled properly D(1)
Refrigerators have thermometers, temp under 45°F D(2-3)	All cleaning & poisonous items stored away from food D
INFANT CARE 114-509	TRANSPORTATION 114-505 I
C N N/A	C N N/A
Infants are placed on their back to sleep A(5)(a)	Vehicle has proper safety restraints & in good repair 1(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)
Food for infants cut in pieces ¼ inch or less A(3)(j)	
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	C-Compliant with Regulation N-Noncompliant with Regulation
Cups and bottles labeled with child's name & used only by that child A(3)(a)	No violations noted at the time of visit □
	Date: <u>(0 1 2 2 4 □</u> Refused to sign Date: <u>0 1 2 20 2 + </u>

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

NAME OF PROVIDER/OPERATOR	Live Oak	Little S	School	Incorporat	ed James	Island
PERMIT #23334		· · ·	·			

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
1 caregiver missing DSS Form #2924 (Central Registry)	Caregiver will not return to center until background checks clear.	day of visit (06/12/2024)
1 caregiver missing SLED/FBI results.	Caregiver will not return to center until background checks clear.	day of visit (06/12/2024)

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

Licensing Specialist Laylor	Date 06/14/2024