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

Building 2:

Facility Name: Live Oak Little School Incorporated James Island

Permit #: 23334

ABC Quality No

Date of Inspection: Time of Inspection: Type of Inspection:

Annual Complaint □ Follow Up (Original Inspection Date:___/__/_ Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Address: 1300 Fort Johnson Road CHARLESTON, SC 29412

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 Building 1: ____

Vaximum number of infants: 49 Items posted in public view: License Menu Ratio Chart (All classrooms)

□ 24 months 1 30 months □ I-4 facility

Building 3:

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

Overnight Care?

Yes No

Head Start □ Yes

No Public Schools □ Yes

No

MANAGEMENT, ADMINISTRATION & STAFFING 114-503		A	NAME OF THE PERSON NAME OF THE P	SUPERVISION 114-504	Name of		
Staff files are in compliance H(1-7)	C	N	N/A	Advanta consistent for the LC 199 A (4.2)	С	N	N
Training hours up-to-date K(5)(b-c)	+-	<u>-</u>		Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)		ū	
Anti-control			+				- 0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	12			Ratios adequate in all classrooms and on playground B, C	128		
HEA	C C	N	N/A	& SAFETY 114-505	C	N	N/A
Children's faces/hands are clean B(1)	2		0	Proper diaper changing practices were observed F(1-16)	1	В	100
Medicine and harmful items labeled and stored properly D(2)	2	-		Proper handwashing practices were observed G(4)	6	0	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	1	0		No smoking/consumption of alcoholic beverage A(3)	1		D
Current Emergency Preparedness Plan H(3)	10		128	Emergency Medical Plan C(1)		G.	7
PHYSICA		1		Efficigency (vieucal Plant C(1)	I		1
BUILDING &-	С	N	N/A	PLAYGROUND	С	N	N//
Ventilation and lighting & sufficient A(2)(a-d), (4)	a	0		Playground equip. safe & firmly anchored B(7)			8
No strangulation/choking/suffocation hazards A(5)(g)	8			Adequate cushioning material; at least 6ft fall zone B(9)			40
Ceiling, floors, windows, doors free from hazards A(5)(d)	2	Ö		Fencing/safety barriers 4ft. in height, in good repair B(4)			J.
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	2	D		Outdoor space free from hazards and litter B(2)	0		8
Facility free from pest problems (Insects, rodents) A(8)(b-c)	6			RESTING	C	N	N//
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)		~~~~~	
products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)	2	0			ت		0
Electrical outlets are securely covered A(11)(c)	0			Cribs meet federal standards (reviewed certificate) D(1)	I I	0	0
Sink area has running water A(12)(d)	-		0	Cots, mats, cribs labeled or charted for each child D(2)	8		C
Soap and disposable towels available at sink A(12)(i)	er	n		PROGRAM 114-506	С	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)	e			developmentally & age appropriate observed A(1-3)	P	0	0
Healthy animals, not permitted if allergic E(4)			K	Positive, non-abusive discipline practice B(1)	ابعا		0
Other environmental allergies (Policy #120)			d				0
MEAL REQ	UIREA	IENT		08			鰛
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	-		25	Round, firm foods are not offered to children under 4 yrs. old,			4
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)			<u>e</u>	unless properly cut to prevent choking risk A(3)			8
Refrigerators have thermometers, temp under 45°F D(2-3)			-	Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D(8)		D.	7
Prevention and response to food allergies A(9-10)		0	- II- - II-	All cleaning & poisonous items stored away from food D(8)			2
INFANT CARE 114-509		L		TRANSPORTATION 114-505 I		0	
	С	N	N/A	TIOURN SKITATION 114 3031	С	N	N/A
Infants are placed on their back to sleep A(5)(a)	.0	0	æ!	Vehicle has proper safety restraints & in good repair I(1)			4
No bottles propped or given in cribs or on mats A(3)(c)			220	Checklist for loading/unloading children reviewed (2)(d)			=
Food for toddlers cut in pieces ½ inch or less A(3)(k)	200			Driver's (valid) driver's license reviewed (1)(f)		-	2
Food for infants cut in pieces 1/4 inch or less A(3)(j)		_	2		1100		
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation			50%
microwaving of beverages observed A(3)(d)	25"			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)		0	D	Violations noted at the time of visit □ Yes ✓ No Any violations corrected onsite □ Yes ✓ No DSS Form 2910 no	eeded i	Yes	No
Signature of Director/Operator/Designee: Kathlen Allis				Date: 9 115-76 □ Refused to sig			