South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Incarnation Lutheran Child Development Center

Permit #: 21329

ABC Quality No

Address: 3005 Devine Street COLUMBIA, SC 29205

Any changes in contact info (Phone/Email/Fax)? ☐ Yes PNo Center Director/Designee: Teresa Boykin

Change in Ownership or Director?

Yes No If yes, Name:

Maximum number of children: 125

Telephone #: 803-661-6378

Maximum number of infants: 30

Building 1:

Building 3:

24 months a 30 months a I-4 facility

Items posted in public view: License Menu Ratio Chart (All classrooms)

Infants are in designated rooms?
Yes
No
N/A

Noes facility transport children?
Yes
No
N/A

Self-Reported Incident

Date: / / Reason for Follow up: □ Pending Deficiencies

Date of Inspection:

Type of Inspection:

Annual Complaint

□ Follow Up (Original Inspection

Time of Inspection: 10:45-11:50

Overnight Care? - Yes No

Public Schools - Yes No Head Start - Yes No

Hours of Operation: M- 7:30AM- 5:30PM 1- 7:30AM- 5:30PM W- 7:30AM	- 5:30	PIVI	n- 7:30F	NW- 5:30PM F- 7:30AM- 5:30PM			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503			Ave lie	SUPERVISION 114-504	1	a later	HATE
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	₽.		0	Adequate supervision throughout facility A(1-2)	12		0
Training hours up-to-date K(5)(b-c)	P		0	Facility following tracking of children procedures A(3)	6	0	
At least 1 person with CPR & 1St Aid on the premises K(5)(h)		0	0	Ratios adequate in all classrooms and on playground B, C	-		
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)	0		6
Medicine and harmful items labeled and stored properly D(2)	B			Proper handwashing practices were observed G(4)	₽		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	18	0	0	No smoking/consumption of alcoholic beverage A(3)		0	
Current Emergency Preparedness Plan H(3)	Ø			Emergency Medical Plan C(1)			0
PHYSICAL SITE 114-507							
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	<u> </u>	<u> </u>		Playground equip. safe & firmly anchored B(7)	2		
No strangulation/choking/suffocation hazards A(5)(g)				Adequate cushioning material; at least 6ft fall zone B(9)	1		
Ceiling, floors, windows, doors free from hazards A(5)(d)	ŋ.			Fencing/safety barriers 4ft. in height, in good repair B(4)			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	13			RESTING	С	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	L						100
stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)				A D			
Electrical outlets are securely covered A(11)(c)	0	-		Cribs meet federal standards (reviewed certificate) D(1)	2		
Sink area has running water A(12)(d)		-	0	Cots, mats, cribs labeled or charted for each child D(2)		0	
	B			EXPERIMENTAL PROPERTY OF THE P	С	N	N/A
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506 Written, planned, daily program of activities that is	-	IN	IV/A
Furniture, toys & equipment are clean and in good repair C(1)				developmentally & age appropriate observed A(1-3)	4		0
Furniture, toys & equipment meets the CPSC standards C(2)							-
Healthy animals, not permitted if allergic E(4)				Positive, non-abusive discipline practice B(1)			
Other environmental allergies (Policy #120)	HDC		C 444 F	20	K		
MEAL REQU	C	. N	N/A	J0	C	Al	NI/A
Meals & snacks in compliance with USDA A(1)(b)	132	- IN	IN/A	Round, firm foods are not offered to children under 4 yrs. old,	C	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)				unless properly cut to prevent choking risk A(3)	8		
Food preparers have proper hair restraints B(5)		0	0	Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	1			All cleaning & poisonous items stored away from food D(8)			-
Prevention and response to food allergies A(9-10)		0					0
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)		#		Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)	8			Checklist for loading/unloading children reviewed (2)(d)			
Food for toddlers cut in pieces ½ inch or less A(3)(k)	2			Driver's (valid) driver's license reviewed (1)(f)			
Food for infants cut in pieces ¼ inch or less A(3)(j)	1	0				AUST	
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)		_		N-Noncompliant with Regulation	70. T		
Cups and bottles labeled with child's name & used only by that child A(3)(a)	M		∤ □	Violations noted at the time of visit a Yes □ No Any violations corrected onsite Yes □ No DSS Form 2910 ne	eded	Yes	No
	// //		1	W15 217 C		163	M 140
Signature of Director/Operator/Designee. Date: 9125/2 PRefused to sign.							
Signature of Child Care Licensing Specialist: Wio Maywell Date: 9/25/25							
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