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

Facility Name: St. Luke's Children's Center

Permit #: 23990

Address: 206 Central Avenue SUMMERVILLE, SC 29483

Date of Inspection: Time of Inspection:

Type of	Inspection:		Annual	Complaint
		-		

□ Follow Up (Original Inspection

Date: \_\_/\_\_\_) Reason for Follow up:

Telephone #: 843-871-6666	Any changes in contact info (Phone/Email/Fax)? □ Yes 🔊 No	□ Pending Deficiencies □ Self-Reported Incident
Center Director/Designee: Sharon D An		
Change in Ownership or Director? □ Ye	s of No If yes, Name:	
Maximum number of children: 172	Building 1: Building 2:	Building 3:
Maximum number of infants: 96		Infants are in designated rooms? ZYes - No - N/A
Items posted in public view: Licens	e 🗹 Menu 🗹 Ratio Chart (All classrooms)	Does facility transport children? ☐ Yes ☑ Ño ☐ N/A

Overnight Care? - Yes - No Head Start - Yes - Mo Public Schools - Yes - Mo **ABC Quality** No Hours of Operation: M- 7:00AM- 6:00PM T- 7:00AM- 6:00PM W- 7:00AM- 6:00PM Th- 7:00AM- 6:00PM F- 7:00AM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
MANAGEMENT, ADMINIOTRATION & STATTING THE 300		N	N/A		С	N	N/A
Staff files are in compliance H(1-7)			0	Adequate supervision throughout facility A(1-2)	1	0	
Training hours up-to-date K(5)(b-c)		O		Facility following tracking of children procedures A(3)	4	0	0
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	9/	0	0	Ratios adequate in all classrooms and on playground B, C	1	0	
	LTH, S	ANIT	ATION	& SAFETY 114-505			
	С	ĹΝ	N/A		С	N	N/A
Children's faces/hands are clean B(1)			۰	Proper diaper changing practices were observed F(1-16)			0
Medicine and harmful items labeled and stored properly D(2)			1	Proper handwashing practices were observed G(4)			1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		0	M	No smoking/consumption of alcoholic beverage A(3)			1
Current Emergency Preparedness Plan H(3)	8		0	Emergency Medical Plan C(1)		0	
PHYSICA	I SITE			Emergency Medicar Flatt O(1)			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
	Z	0	0		0	-	Z.
Ventilation and lighting & sufficient A(2)(a-d), (4)				Playground equip. safe & firmly anchored B(7)			2
No strangulation/choking/suffocation hazards A(5)(g)		D.		Adequate cushioning material; at least 6ft fall zone B(9)			1
Ceiling, floors, windows, doors free from hazards A(5)(d)	16			Fencing/safety barriers 4ft. in height, in good repair B(4)		<u> </u>	12
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1/4	, D	<u> </u>	Outdoor space free from hazards and litter B(2)	C	O NI	,zs
Facility free from pest problems (Insects, rodents) A(8)(b-c)		0		RESTING COLO	10	N	I IN/F
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	6	0	0				₽
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)		,					ľ
	1		0	Cribs meet federal standards (reviewed certificate) D(1)	1	0	0
Electrical outlets are securely covered A(11)(c)		<u> </u>	6	Cots, mats, cribs labeled or charted for each child D(2)	1		
Sink area has running water A(12)(d)		_			C	N	N/A
Soap and disposable towels available at sink A(12)(i)			10	PROGRAM 114-506	-	I IN	14/7
Furniture, toys & equipment are clean and in good repair C(1)		0	10/	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)	9/		0
Furniture, toys & equipment meets the CPSC standards C(2)			6		1	-	
Healthy animals, not permitted if allergic E(4)			10	Positive, non-abusive discipline practice B(1)	Z	0	
Other environmental allergies (Policy #120)	16						
MEAL REQ				08			
	C	, N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)				Round, firm foods are not offered to children under 4 yrs. old,	0		20
Clean, wholesome, unspoiled, properly labeled food A(4)	<del>       </del>		6	unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)	0		
Food preparers have proper hair restraints B(5)				All cleaning & poisonous items stored away from food D(8)		0	1
Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10)			10	All cleaning a poisonous items stored away from food b(o)			
INFANT CARE 114-509			مر	TRANSPORTATION 114-505 I			
HE ART GAILE FIT-300	C.	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	8	<u> </u>		Vehicle has proper safety restraints & in good repair I(1)			6
				Checklist for loading/unloading children reviewed (2)(d)			-/- D
No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k)			-	Driver's (valid) driver's license reviewed (1)(f)			0
Food for infants cut in pieces ½ inch or less A(3)(i)	16	0		Street of total of total or not to t			
Crock pots, bottle warmers, are inaccessible to children. No				C-Compliant with Regulation	0.00	es ille	COLUMN TO SERVICE
microwaving of beverages observed A(3)(d)			/6	N-Noncompliant with Regulation			FE ES
Cups and bottles labeled with child's name & used only by that child	1_	/_	_	Violations noted at the time of visit □ Yes ∠ No			
A(3)(a)	19			Any violations corrected onsite - Yes No DSS Form 2910 r	eeded	□ Yes	DATE

Signature of Director/Operator/Designee:

☐ Refused to sign.

Signature of Child Care Licensing Specialist: