South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS Facility Name: Our Saviour Lutheran School Permit #: 204 Type of Inspection: Annual Complaint Follow Up (original inspection date Reason for Follow up: pending deficiencies self-report							
Address: 2600 Wade Hampton Boulevard, GREENVILLE, SC Telephone #: 864-268-4714 Any changes in			fo (Pho	Hours of Operation; Single Shift one/Email/Fax)? Yes No Overnight Care?			-
Maximum number of children: 78 Building 1:	es, N 30 m Ratio	{ nonth	Buildin	4 facility Infants are in designated rooms? Yes No	⊩N/A		
MANAGEMENT 114-523	C.	I M	N/A	APPLICATION OF STAFF: CHILD RATIOS 114-524	С	NI.	NIΔ
OL-WELL BLAD	C	N	-	A decrete and the second of th	V	N	N/A_
Staff files are in compliance F(1-4)	V	0		Adequate supervision throughout the facility A(1) (a-b)		╆╬	
Are training hours up-to-date? F(3)(a-b)	12			Facility following tracking of children procedures A(2)	W	믜	
At least 1 person with CPR & 1 St Aid on the premises H(5)(f)	12	0	□□	Ratios adequate in all classrooms and on playground B & C			
HEAL	TH, S	ANII N	TATIO N/A	N & SAFETY 114-525	С	N	N/A
Children's faces/hands are clean B(1)	V			Proper diaper diapering practices were observed F(1-16)	2		
		\neg	V	- · · · · · · · · · · · · · · · · · · ·	4		\vdash
Medicine & harmful items labeled and stored properly D(2)			V	Proper handwashing practices were observed G(4)	1 1		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	V			Smoking permitted only in designated area A(3)			<u>V</u>
PHY	SICA	L SIT	E 114	•527			
	С	N	N/A		C	N	N/A
BUILDING				PLAYGROUND	8		
Ventilation and lighting sufficient A(2)(a-d),(4)(a-c)	4			Outdoor space free of glass, paper & other litter B(2)	4		
Ceiling, floors, windows, doors free from hazards A(5)(d)	6		Ď	Fencing/safety barriers 4ft in height, in good repair B(4)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	4			Playground equipment safe & firmly anchored C (6)	V		
Building(s) temp between 68-80 °F A(7)	6			Adequate cushioning material; at least 6ft. fall zone C(8)	4		D
Facility free from pest problems (Insects, rodents)A(8)(b-c)	V			RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8)(d-i)	2			Cribs meet federal standards (reviewed certificate) D(1)	4		0
Electrical outlets are securely covered A(11)(c)	V			Cots, beds, mats, & cribs labeled for each child D(2)			0
Sink area has hot & cold water A(12)(d)	12		1	Pack & plays not used for sleeping D(1-2)	4		
Soap and towels in restrooms A(12)(i)	18			TRANSPORTATION 114-525 I			V
Furniture, toys & equipment are clean and in good repair C(1)	4			Vehicle has proper safety restraints and in good repair I(1)		D.	7
Furniture, toys & equipment meets CPSC standards C(2)	V	0		Checklist for loading/unloading children reviewed. I(2)(d)			V
	REOL	IIREI	MENT	S 114-528			
MEAL (C	N	N/A		C	N	N/A
Meals and snacks in compliance with USDA A(1)(b)	¥	0		Round, firm foods are not given to children under 4y/o,			
Clean, wholesome, unspoiled properly labeled food A(4)	1	0		unless properly cut to prevent choking risk. A(3)	1		
Food preparers have proper hair restraints B(5)	-	0	7	Food labeled, stored and handled properly D(1)	V	0	
Refrigerators have thermometers(Temp under 45°F)D(2-3)				Cleaning & poisonous items stored away from food D(8)	V		
			114-				
1141 /		J/1111	- 117	-	C L	N	N/A
Cups and bottles labeled with child's name & used only by that	child	Δ/1)('a)		Y		
No bottles propped or given in cribs or on mats A(1)(c)	Citte		<u>u)</u>		Y		
Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d)							5
Food for toddlers cut in pieces ½ inch or less. A(1)(k)							
Food for infants cut in pieces ¼ inch or less. A(1)(j)							
Infants are placed on their backs to sleep, unless Doctor's note	is pro	ovide	u. A(3)	(a)	W		
	- THE IN	none.	Vacantinos		VILLE	4 (10)	15151654
C = Compliant with Regulation - N = Noncompliant with	Regu	ilatio	n "	No violations noted at the time of visit	HOR	243	
Signature of Director/Operator/Designee:	pl	λ	Pet	Date: 9/8/25 Refusi	ed to	sign	
Signature of Child Care Licensing Specialist:	<u> </u>	-	_/`	Date: Date:			