

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

Facility Name: Incarnation Lutheran Church

Permit #: 21248

Address: 400 Byron Road COLUMBIA, SC 29209

Telephone #: 803-776-2212 Any changes in contact info (Phone/Email/Fax)? Yes No

Center Director/Designee: Georgette Fleming

Change in Ownership or Director? Yes No If yes, Name: _____

Maximum number of children: 96

Building 1: Building 2: _____

Building 3: _____

Maximum number of infants: 44

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

ABC Quality No

Head Start Yes No Public Schools Yes No

Infants are in designated rooms? Yes No N/A

Does facility transport children? Yes No N/A

Overnight Care? Yes No

Hours of Operation: M- 7:30AM- 5:30PM T- 7:30AM- 5:30PM W- 7:30AM- 5:30PM Th- 7:30AM- 5:30PM F- 7:30AM- 5:30PM

Date of Inspection: <u>1/12/2026</u>
Time of Inspection: <u>1:00p 11:38</u>
Type of Inspection: <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Complaint
<input type="checkbox"/> Follow Up (Original Inspection)
Date: <u>1/12/2026</u>
Reason for Follow up:
<input type="checkbox"/> Pending Deficiencies
<input type="checkbox"/> Self-Reported Incident

MANAGEMENT, ADMINISTRATION & STAFFING 114-503

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

C N N/A

Children's faces/hands are clean B(1)

C N N/A

Medicine and harmful items labeled and stored properly D(2)

Proper diaper changing practices were observed F(1-16)

First Aid kit in facility and in vehicle if transport E(1), I(1)(g)

Proper handwashing practices were observed G(4)

Current Emergency Preparedness Plan H(3)

No smoking/consumption of alcoholic beverage A(3)

Emergency Medical Plan C(1)

C N N/A

HEALTH, SANITATION & SAFETY 114-505

BUILDING

C N N/A

Ventilation and lighting & sufficient A(2)(a-d), (4)

Playground equip. safe & firmly anchored B(7)

No strangulation/choking/suffocation hazards A(5)(g)

Adequate cushioning material; at least 6ft fall zone B(9)

Ceiling, floors, windows, doors free from hazards A(5)(d)

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)

RESTING

All potentially harmful items including cleaning supplies, flammable 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)

C N N/A

Electrical outlets are securely covered A(11)(c)

Play Pens observed C(4)

Sink area has running water A(12)(d)

C N N/A

Soap and disposable towels available at sink A(12)(i)

Cribs meet federal standards (reviewed certificate) D(1)

Furniture, toys & equipment are clean and in good repair C(1)

Cots, mats, cribs labeled or charted for each child D(2)

Furniture, toys & equipment meets the CPSC standards C(2)

PROGRAM 114-506

Healthy animals, not permitted if allergic E(4)

Written, planned, daily program of activities that is

Other environmental allergies (Policy #120)

developmentally & age appropriate observed A(1-3)

Positive, non-abusive discipline practice B(1)

C N N/A

MEAL REQUIREMENTS 114-508

C N N/A

Meals & snacks in compliance with USDA A(1)(b)

Round, firm foods are not offered to children under 4 yrs. old,

Clean, wholesome, unspoiled, properly labeled food A(4)

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(8)

Prevention and response to food allergies A(9-10)

C N N/A

INFANT CARE 114-509

C 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)

C N N/A

Food for toddlers cut in pieces 1/2 inch or less A(3)(k)

Checklist for loading/unloading children reviewed (2)(d)

Food for infants cut in pieces 1/4 inch or less A(3)(j)

Driver's (valid) driver's license reviewed (1)(f)

Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)

C-Compliant with Regulation

Cups and bottles labeled with child's name & used only by that child A(3)(a)

N-Noncompliant with Regulation

Violations noted at the time of visit Yes No

Any violations corrected onsite Yes No DSS Form 2910 needed Yes No

TRANSPORTATION 114-505 I

C N N/A

Signature of Director/Operator/Designee:

Date: 1/12/26 Refused to sign.

Signature of Child Care Licensing Specialist:

Date: 01-12-2026