## SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

## Type of Inspection: □ Provisional Evaluation □ Full Evaluation ➡ Renewal

enter Name: Spring Valley Presbyterian C RL/APP ID #: 21807 Lice ddress: 125 Sparkleberry Lane, Columbia	nsed  Registered	Date of Inspection: 9 26 3034  □ Center □ Faith Based □ GCCH Hours of Operat	Time of Inspection: //:40AH  CDEP ion: 8:00AM – 2:00PM
elephone #: 803-788-4005 enter Director/Designee: Jennifer Crawfo hange in Ownership or Director?   Yes	Any changes in contact in rd/		Overnight Care? □ Yes 🖼 🗖 O
otal Capacity: 93 aximum number of infants: ●3	Building 1: 93  24 months = 30 months =	Building 2: Building 1-4 facility Clear Fire Report   ✓ Yes	ng 3: s □ No □ NA Date cleared

Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	8		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	V		0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	0		0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	ď	0	0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	Q		(3
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	8	П	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	Ø	0	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	4		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Ø		C3
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	6	0	0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	12	0	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	2	o	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	V		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	Ø.		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	d	0	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		8	0	0
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	8		0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	0	0	
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2	Ð		2
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 D.6		□	<b>Q</b> ′
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	d		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	D		0
nternal means of communication among staff.	114-503 J.3			W.		0
Parents have free & full access.	114- 503 F.1		114-513 F.1	9		
f overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	Ð		1
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7			
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	0		

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee:

Date 9/24/2024 a Refused to Sign

Signature of Child Care Licensing Specialist: Long & Alegare

Date 9/26/2024

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	9	0	0
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	2		0
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	<b>D</b>	מ	0
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	12	0	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1			0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	0		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	0		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	9	D	
			· · · · · · · · · · · · · · · · · · ·			
Transportation	CENTER	FAITH BASED	GCCH	C	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 l.1(f)			8
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.		0	100
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	Li		
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)			
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)			D	0
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	Ω		4
Direct a (value) arrest a modified to movied.	77.700	711 020 111(1)	111010111(0)			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility ■ Parents □ Caterer						
□ School □ Other*Public school kitchens and some						
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			D
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	8	0	D
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	D		8
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0	10	5/
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	D	0	0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	0		0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			0
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			1
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	Warner of the Control			Ø
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				0/
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	Ω	U	0/
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	8	Ω	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			Z
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	0/		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	00/	Ü	
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			

Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	D.	0	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		[13/	0	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	8	0	D

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Infant Care	CENTER	FAITH BASED	GCCH	C	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	П	0	-
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	8	
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			G
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	Ď		4
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	П	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0		0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		0	2
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0		9
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Ð	a	10
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0		0/
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			0/
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	ū		4
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	D	a	
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	О	0	0
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	0		
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	0		D/
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	D		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	П	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	<b>[]</b>		G
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)			4
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	[]	0	8

114-506 A.8 14-507 C.1-2 114-507 B(4) 114-507 B.7 114-507 B.8 114-507 C.7 14-507 B.11	114-527 B.2-3 114-527 B.4 114-527 C.6 114-527 C.7 114-527 C.13 114-527 C.10	114-516 A.8 114-517 B.1-2 114-517 B.3 114-517 B.7 114-517 C.8 114-517 C.14 114-517 C.11			
114-507 B(4) 114-507 B.7 114-507 B.8 114-507 C.7	114-527 B.4 114-527 C.6 114-527 C.7 114-527 C.13	114-517 B.3 114-517 B.7 114-517 C.8 114-517 C.14			0
114-507 B.7 114-507 B.8 114-507 C.7	114-527 C.6 114-527 C.7 114-527 C.13	114-517 B.7 114-517 C.8 114-517 C.14			
114-507 B.8 114-507 C.7	114-527 C.7 114-527 C.13	114-517 C.8 114-517 C.14	0		
114-507 C.7	114-527 C.13	114-517 C.14	B		
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14-507 B.11	114-527 C.10	114-517 C 11	1		
		1 1110110111	8		
-507 C.12-13	114-527 C.12	114-517 B.12	2	Π	
4-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	d	0	
114-507 C.2	114-527 C.2	114-517 C.2	2	а	0
11-507 C.3	114-527 C.3	114-517 C.3	2		۵
114-507 B.1	114-527 B.1		0	۵	2
4-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
114-505 A.3	114-525 A.3	114-517 A.2			0/
114-504 A.3	114-524 A.2		<b>2</b>	0	D
4	4-507 A.8(g) 114-507 C.2 11-507 C.3 114-507 B.1 4-507 A.8(b) 114-505 A.3 114-504 A.3	4-507 A.8(g) 114-527 A.8(g) 114-507 C.2 114-527 C.2 11-507 C.3 114-527 C.3 114-507 B.1 114-527 B.1 4-507 A.8(b) 114-527 A.8(b) 114-505 A.3 114-525 A.3 114-504 A.3 114-524 A.2	4-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) 114-507 C.2 114-527 C.2 114-517 C.2 11-507 C.3 114-527 C.3 114-517 C.3 114-507 B.1 114-527 B.1 4-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-505 A.3 114-525 A.3 114-517 A.2 114-504 A.3 114-524 A.2	4-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) 114-507 C.2 114-527 C.2 114-517 C.2 11-507 C.3 114-527 C.3 114-517 C.3 114-507 B.1 114-527 B.1 14-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-505 A.3 114-525 A.3 114-517 A.2	4-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) 114-507 C.2 114-527 C.2 114-517 C.2 114-517 C.3 114-517 C.3 114-517 C.3 114-517 C.3 114-517 C.3 114-507 B.1 114-527 B.1 114-517 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-525 A.3 114-517 A.2 114-504 A.3 114-524 A.2