

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

Facility Name: Big Blue Marble Academy-15

Date of Inspection: 11/16/2023 Time of Inspection: 11:38 AM

Permit #: 24809

Type of Inspection: Annual Complaint Follow Up (original inspection date _____)

Reason for Follow up: clear up pending deficiency Self-Report

Address: 3912 Leaphart Road, West Columbia, SC 29169

Hours of Operation: Single Shift

Telephone #: 803-939-0125

Any changes in contact info (Phone/Email/Fax)? Yes No

Overnight Care? Yes No

Center Director/Designee: Tracey Scheuermann

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

Maximum number of children: 182

Building 1: 182 Building 2: _____ Building 3: _____ CDEP

Maximum number of infants: 50

24 months 30 months I-4 facility Infants are in designated rooms? Yes No N/A

Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes No N/A

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--|-------------------------------------|-------------------------------------|-------------------------------------|
| | C | N | N/A | | C | N | N/A |
| Staff files are in compliance H(1-7) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Adequate supervision throughout facility A(1-2) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Training hours up-to-date K(5)(b-c) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Facility following tracking of children procedures A(3) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| At least 1 person with CPR & 1 st Aid on the premises K(5)(h) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ratios adequate in all classrooms and on playground B, C | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| HEALTH, SANITATION & SAFETY 114-505 | | | | | | | |
| | C | N | N/A | | C | N | N/A |
| Children's faces/hands are clean B(1) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper diaper changing practices were observed F(1-16) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Medicine and harmful items labeled and stored properly D(2) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Proper handwashing practices were observed G(4) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No smoking/consumption of alcoholic beverage A(3) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PHYSICAL SITE 114-507 | | | | | | | |
| BUILDING | C | N | N/A | PLAYGROUND | C | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Playground equip. safe & firmly anchored B(7) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Adequate cushioning material; at least 6ft fall zone B(9) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Fencing/safety barriers 4ft. in height, in good repair B(4) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outdoor space free from hazards and litter B(2) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | RESTING | | | |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Play Pens observed C(4) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Electrical outlets are securely covered A(11)(c) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cribs meet federal standards (reviewed certificate) D(1) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sink area has running water A(12)(d) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Cots, mats, cribs labeled or charted for each child D(2) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Soap and disposable towels available at sink A(12)(i) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | PROGRAM 114-506 | | | |
| Furniture, toys & equipment are clean and in good repair C(1) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Furniture, toys & equipment meets the CPSC standards C(2) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Positive, non-abusive discipline practice B(1) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | | |
| MEAL REQUIREMENTS 114-508 | | | | | | | |
| | C | N | N/A | | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Clean, wholesome, unspoiled, properly labeled food A(4) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Food stored & handled properly D(1) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food preparers have proper hair restraints B(5) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All cleaning & poisonous items stored away from food D | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Refrigerators have thermometers, temp under 45°F D(2-3) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | C | N | N/A | | C | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Vehicle has proper safety restraints & in good repair I(1) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| No bottles propped or given in cribs or on mats A(3)(c) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Checklist for loading/unloading children reviewed (2)(d) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Driver's (valid) driver's license reviewed (1)(f) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No violations noted at the time of visit <input type="checkbox"/> | | | |

Signature of Director/Operator/Designee: Tracey Scheuermann Date: 11/16/23 Refused to sign

Signature of Child Care Licensing Specialist: Renee F. Reford Date: 11/16/2023

Division of Early Care and Education
Deficiency Correction

NAME OF PROVIDER/OPERATOR Big Blue Marble Academy - 15
PERMIT # 24809

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|--|--|------------------------------------|
| 1 light out in the Infant I classroom and 1 light out in the 3s classroom. | Lights needs to be replaced. | 12/16/2023 |
| Dust webs on exit sign and fire alarm in Toddlers I classroom. Sink in Older 4s room is clogged. | Exit sign and fire alarm need to be cleaned/dusted. Sink needs to be repaired. | 12/16/2023 |
| Cots in the Toddlers II classroom not labeled. | All cots need to be labeled. | 12/16/2023 |
| Toilets in the 2s restroom not clean. Toilet paper and soiled diaper on floor. Toilet seat not secure. | Toilets need to be cleaned. Toilet paper & soiled diaper need to be discarded. Seat needs to be secured. | 11/16/2023 |
| Sippy cups were in the hand-washing sink in the Toddlers II classroom. | Sippy cups must be removed from the hand-washing sink. | 11/16/2023 |
| Exit signs in the 2s classroom and side hallway to the main playground are not illuminated. | Lights in exit signs need to be fixed. | 12/16/2023 |

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist Renee F. Alexander **Date** 11/16/2023

Division of Early Care and Education
Deficiency Correction

NAME OF PROVIDER/OPERATOR Big Blue Marble Academy - 15
PERMIT # 24809

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|--|--|------------------------------------|
| The exit sign cases in the 2s classroom and the 3s classroom are broken/damaged. | The exit sign cases need to be replaced. | 12/16/2023 |
| Vents in the 3s room and 4s room are rusting. A section of the wood floor in the kitchen is cracked. | Vents need to be replaced. Floor needs to be repaired. | 1/16/2024 |
| Missing outlet cover in the Young 4s classroom. | Outlet cover needs to be replaced. | 11/16/2023 |
| 2 seatbelts on the bus are frayed/shredded/not in good repair. | Seatbelts need to be repaired or replaced. | 12/16/2023 |
| The fence on the Older children's playground is not secure in the ground. | The fence needs to be repaired/secured. | 12/16/2023 |
| The fence to the HVAC on the 3s playground has a significant gap at the bottom on the right side. | The fence needs to be repaired. | 12/16/2023 |

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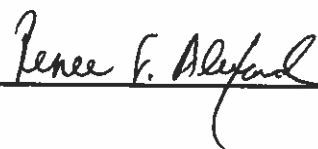
Licensing Specialist *Renee F. Aleford* Date 11/16/2023

Division of Early Care and Education**Deficiency Correction**NAME OF PROVIDER/OPERATOR Big Blue Marble Academy -15PERMIT # 24809

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|--|--|------------------------------------|
| Metal frame on 3s playground and shade structure on 2s playground have peeling/chipping paint. | Frame and structure need to be painted. | 12/16/2023 |
| Cracked picnic table on the 3s playground and cracked pink toy car on the 2s playground. | The picnic table and toy car need to be removed. | 11/16/2023 |
| A green sponge ball that is missing sections/chunks on the Older children's playground. | The ball needs to be removed. | 11/16/2023 |
| A blue tarp laying on the ground under the shade structure on the Older children's playground. | The tarp needs to be removed. | 11/16/2023 |
| The jungle gyms on the Older children playground have peeling/separating coating. | The coating needs to be repaired/replaced. | 1/16/2024 |
| A green plastic cord on the gate between the 3s and Older children playgrounds. | The plastic cord needs to be removed. | 11/16/2023 |

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Licensing Specialist


Date 11/16/2023