## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Big Blue Marble Academy ermit #: 25489 Type of Inspection: Annual	ıal d	l Cor	vale vi nalaint	Inspection: 0303/3045 Time of Inspection: 8744	<u> </u>		
STILL W. 20400 Type of hispersion.	··· y	, 001	iipiaiii	Reason for Follow up:   Clear up pending deficiency	o Se	elf-Re	port
enter Director/Designee: Kashauna Simmons	conta	ct inf	o (Phoi	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes 🏚 No Overnight Care? □ \	es ,	<b>≱</b> No	)
nange in Ownership or Director?  Yes  No If yes, Name:	7		Duil	ding 2: Building 3: =	CDE	ם	
aximum number of children: 71 Building 1: aximum number of infants: 100		mont	be a L	ding 2: Building 3: = 4 facility Infants are in designated rooms? Pres			
ms posted in public view: of License of Menu of Ratio Cl	≱ JU I hart (/	HOFIL All als	lio ⊔ I-	ns). Does facility transport children? - Ves - No & Mi	'Δ 'Δ	IWA	
sins posted in public view. Is cicense Is well is traile of	iait (/	All Cit	2551001	ns) Does racinty transport children: 1 1es 110 /2 14	^		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	4.	95		SUPERVISION 114-504	July.		220
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)		Ø		Adequate supervision throughout facility A(1-2)		1	8
Training hours up-to-date K(5)(b-c)			Z	Facility following tracking of children procedures A(3)		1	
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)	1			Ratios adequate in all classrooms and on playground B, C			0
HEALT	H, SA	NITA	TION	SAFETY 114-505	na!		
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	1	0		Proper diaper changing practices were observed F(1-16)	1		0
Medicine and harmful items labeled and stored properly D(2)	12			Proper handwashing practices were observed G(4)	1		0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	سعد			No smoking/consumption of alcoholic beverage A(3)	B	0	0
			E 114-			Sal	
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	-			Playground equip. safe & firmly anchored B(7)		0	ø
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	-			Adequate cushioning material; at least 6ft fall zone B(9)			Z
Ceiling, floors, windows, doors free from hazards A(5)(d)	2			Fencing/safety barriers 4ft. in height, in good repair B(4)			1
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	2			Outdoor space free from hazards and litter B(2)		Ö	1
Facility free from pest problems (Insects, rodents) A(8)(b-c)	1			RESTING	c	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	20			Play Pens observed C(4)			6
Electrical outlets are securely covered A(11)(c)	سودا			Cribs meet federal standards (reviewed certificate) D(1)	2		0
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child <b>D(2)</b>		_	0
Soap and disposable towels available at sink A(12)(i)	-		0	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	8	<u> </u>		Written, planned, daily program of activities that is	$\dashv$		FWA
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)			B
Healthy pets/animals (Vaccination record up-to-date) E(4)		<u> </u>	of .	Positive, non-abusive discipline practice B(1)		$\neg$	
			MENT	S 114-508			Z
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	ملا	<u> </u>	0	Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)	1		0	yrs. Old, unless properly cut to prevent choking risk A(3)	12		0
Food preparers have proper hair restraints B(5)	2			Food stored & handled properly D(1)	4		0
Refrigerators have thermometers, temp under 45°F D(2-3)	سيدا			All cleaning & poisonous items stored away from food D	=		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)		0	1
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)			1
Food for toddlers cut in pieces ½ inch or less A(3)(k)	20			Driver's (valid) driver's license reviewed (1)(f)			p
Food for infants cut in pieces 1/4 inch or less A(3)(j)	-60						
Crock pots, bottle warmers, are inaccessible to children, No		_		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	120			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that							
child A(3)(a)	2			No violations noted at the time of visit □			
7.1.2	-					_	

Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

## NAME OF PROVIDER/OPERATOR Big Blue Marble Academy PERMIT # 25489

Corrective Action Needed	Expected Date of Correction
Caregivers will sign handbook policies to keep in staff files.	(03/03/2025) Date of visit.
Facility must provide staff file for new employees on site.	(03/03/2025) Date of visit.
Facility must meet staff to child ratio to be in compliance.	(03/03/2025) Date of visit.
caregiver will not return to center until background checks clear or in file.	(03/03/2025) Date of visit.
	Needed  Caregivers will sign handbook policies to keep in staff files.  Facility must provide staff file for new employees on site.  Facility must meet staff to child ratio to be in compliance.  caregiver will not return to center until background

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

Licensing Specialist Date 03/06/2025