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

Facility Name: Big Blue Marble Academy #54

Permit #: 25653

Address: 678 Fairview Road SIMPSONVILLE, SC 29680

Date of Inspection: (Time of Inspection: 9:20 Type of Inspection:

Annual Complaint □ Follow Up (Original Inspection Date: / /_ Reason for Follow up: Pending Deficiencies

Center Director/Designee: Raegan Brown

Signature of Child Care Licensing Specialist

Change in Ownership or Director?

Yes

Yo If yes, Name:

Maximum number of children, 273

Building 1:

Building 3:

Maximum number of infants: 79

Telephone #: 864-967-2888

□ 24 months □ 50 months □ I-4 facility

Infants are in designated rooms? Thes I No I N/A Does facility transport children? Wes No N/A

Date 6-13-25

Self-Reported Incident

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

Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ Mo

ABC Quality Yes

Head Start TYes WNo

Public Schools a Yes a No

Overnight Care? - Yes No

Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F- 6:30AM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 С N N/A С N/A Ν Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) o Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1St Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C HEALTH, SANITATION & SAFETY 114-505 С Ν N/A C Ν N/A 1 Children's faces/hands are clean B(1) Proper diaper changing practices were observed **F(1-16)** Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) \Box No smoking/consumption of alcoholic beverage A(3) П First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Emergency Medical Plan C(1) Current Emergency Preparedness Plan H(3) PHYSICAL SITE 114-507 BUILDING PLAYGROUND C С Ν N/A N N/A Ventilation and lighting & sufficient A(2)(a-d), (4) 6 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) 9 Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) Πď Outdoor space free from hazards and litter B(2) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING Ċ N N/A All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) 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) Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) W 6 Sink area has running water A(12)(d) D' Cots, mats, cribs labeled or charted for each child D(2) C N PROGRAM 114-506 N/A Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) V! Healthy animals, not permitted if allergic E(4) œ. Other environmental allergies (Policy #120) а П MEAL REQUIREMENTS 114-508 C N N/A 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 stored & handled properly D(1) Food preparers have proper hair restraints B(5) 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) П \Box Time. П **INFANT CARE 114-509** TRANSPORTATION 114-505 I N N/A 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) Checklist for loading/unloading children reviewed (2)(d) П No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(i) **C-Compliant with Regulation** Crock pots, bottle warmers, are inaccessible to children. No microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit of Yes PRo а Any violations corrected onsite a Yes No DSS Form 2910 needed a Yes No A(3)(a) Signature of Director/Operator/Designee: ☐ Refused to sign.