South Carolina Department of Social Selvices

## Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Big Blue Marble Academy

Permit #: 25954

**ABC Quality Yes** 

Address: 255 Service Bay Road MAULDIN, SC 29662

Date of Inspection: 19125
Time of Inspection: 9120a

Type of Inspection: Annual Complaint
Follow Up (Original Inspection
Date: \_\_/\_\_\_)

Reason for Follow up:
Pending Deficiencies
Self-Reported Incident

Telephone #: 864-627-3654	Any changes in contact info (Phone/Email/Fax)?   Yes	₩ No

Center Director/Designee: Stephanie Raines

Signature of Child Care Licensing Specialist:

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

Maximum number of children: 251 Building 1:

Building 1: \_\_\_\_\_ Building 2: \_\_\_\_ Building 3: \_\_\_\_\_ Building 3: \_\_\_\_\_\_ Building 3: \_\_\_\_\_\_\_ Building 3: \_\_\_\_\_\_\_ Building 3: \_\_\_\_\_\_ Building 3: \_\_\_\_\_\_ Building 3: \_\_\_\_\_\_ Buildi

Building 3: \_

 Infants are in designated rooms? Yes No N/A

Does facility transport children? Yes No N/A

Head Start □ Yes trNo Public Schools □ Yes trNo Overnight Care? □ Yes trNo

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 A STATE WAY AND									
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504		N.			
Staff files are in compliance H(1-7)	12		IN/A	Adequate supervision throughout facility A(1-2)	C	N	N/A		
Training hours up-to-date K(5)(b-c)	12	5		Facility following tracking of children procedures A(3)	18,				
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	N.			Ratios adequate in all classrooms and on playground B, C					
					~				
HEALTH, SANITATION & SAFETY 114-505  C N N/A C N N/A									
Children's faces/hands are clean B(1)	Y			Proper diaper changing practices were observed F(1-16)	1		0		
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed <b>G(4)</b>	<b>Y</b>	<u> </u>			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	R	0		No smoking/consumption of alcoholic beverage A(3)	<b>U</b>	0			
Current Emergency Preparedness Plan H(3)	12	0		Emergency Medical Plan C(1)	18'				
PHYSICAI	SIT	E 114	-507						
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A		
Ventilation and lighting & sufficient A(2)(a-d), (4)	108			Playground equip. safe & firmly anchored B(7)	1				
No strangulation/choking/suffocation hazards A(5)(g)	W			Adequate cushioning material; at least 6ft fall zone B(9)	R.	G.			
Ceiling, floors, windows, doors free from hazards A(5)(d)	K			Fencing/safety barriers 4ft. in height, in good repair B(4)	6				
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	8/			Outdoor space free from hazards and litter B(2)	6/		Ð		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	E.			RESTING	С	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	0				6		1		
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)	-		1			_			
Electrical outlets are securely covered A(11)(c)	12			Cribo most fordered standards (reviewed as 45 - 4-) 8/43	1		-		
Sink area has running water A(12)(d)	V			Cribs meet federal standards (reviewed certificate) D(1)	W				
	36	1		Cots, mats, cribs labeled or charted for each child D(2)	1				
Soap and disposable towels available at sink A(12)(i)	<del>                                     </del>		<u> </u>	PROGRAM 114-506 Written, planned, daily program of activities that is	С	N	N/A		
Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)	Y			developmentally & age appropriate observed A(1-3)	8				
Healthy animals, not permitted if allergic E(4)	R								
Other environmental allergies (Policy #120)	<b>K</b>		-	Positive, non-abusive discipline practice B(1)	R	0_	ū		
MEAL REQU		I III	C 114 50	no	12				
WEAE REQU	C	N	N/A	J6	С	N	N/A		
Meals & snacks in compliance with USDA A(1)(b)	50/	0		Round, firm foods are not offered to children under 4 yrs. old,	M		INIA		
Clean, wholesome, unspoiled, properly labeled food A(4)	<b>M</b>	0		unless properly cut to prevent choking risk A(3)	E				
Food preparers have proper hair restraints B(5)	12'			Food stored & handled properly D(1)	4		-		
Refrigerators have thermometers, temp under 45°F D(2-3)	V			All cleaning & poisonous items stored away from food D(8)	4		П		
Prevention and response to food allergies A(9-10)	M				K				
INFANT CARE 114-509	<u> </u>		41/4	TRANSPORTATION 114-505 I					
Infanto are algored on their heat, to algor A/EV(a)	C	N	N/A	National Action of the Asia Company of the Asi	C	N	N/A		
Infants are placed on their back to sleep A(5)(a)	R		Ö	Vehicle has proper safety restraints & in good repair I(1)					
No bottles propped or given in cribs or on mats A(3)(c)	8			Checklist for loading/unloading children reviewed (2)(d)	8				
Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ¼ inch or less A(3)(j)	8			Driver's (valid) driver's license reviewed (1)(f)	12	0			
Crock pots, bottle warmers, are inaccessible to children, No	M			C-Compliant with Regulation					
microwaving of beverages observed A(3)(d)	12		0	N-Noncompliant with Regulation					
Cups and bottles labeled with child's name & used only by that child				Violations noted at the time of visit □ Yes ⊌ No					
A(3)(a) Symbol '	K		·	Any violations corrected on the DSS Form 2910 ne	eded	Yes	<b>⊮</b> No		
Signature of Director/Operator/Designee:	11	V	M	Date: 013135 □ Refused to sign	17	YY.			

ate: 1/3/25