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

Facility Name: Big Blue Marble Academy-15

Permit #: 24809

ABC Quality No

Address: 3912 Leaphart Road West Columbia, SC 29169

Date of Inspection: 4.28.25 Time of Inspection: 12:15-1:10 Type of Inspection: Annual Complaint □ Follow Up (Original Inspection Date:___/__/__) Reason for Follow up: □ Pending Deficiencies

Overnight Care?

Yes

Yo

Telephone #: 803-939-0125	Any changes in contact info (Phone/Email/Fax)? ☐ Yes	Self-Reported Incident
Center Director/Designee: Tracey Scheu	ermann	The second of th
Change in Ownership or Director? Yes	erNo If yes, Name:	
Maximum number of children: 182	Building 1: Building 2:	Building 3:
Maximum number of infants: 50	☐ 24 months ☐ 0 months ☐ 1-4 facility	Infants are in designated rooms? ar Yes D No D N/A
Items posted in public view: (cense	Menu Ratio Chart (All classrooms)	Does facility transport children? SMes in No o N/A

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

Head Start - Yes No Public Schools - Yes No

MANAGEMENT, ADMINISTRATION & STAFFING 114-503			Market .	SUPERVISION 114-504			
	C	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	0	D	0	Adequate supervision throughout facility A(1-2)	8		
Training hours up-to-date K(5)(b-c)	(19	0	0	Facility following tracking of children procedures A(3)	0		
At least 1 person with CPR & 1 ^{SI} Aid on the premises K(5)(h)	[]	0	E3	Ratios adequate in all classrooms and on playground B, C	<u> </u>	′ 🛮	0
<u>HEAI</u>				& SAFETY 114-505		100	
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	1			Proper diaper changing practices were observed F(1-16)	0		0
Medicine and harmful items labeled and stored properly D(2)	1		0	Proper handwashing practices were observed G(4)	0	0	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	9			No smoking/consumption of alcoholic beverage A(3)	9		
Current Emergency Preparedness Plan H(3)	0			Emergency Medical Plan C(1)			0
PHYSICA	L SITE	114-	507				
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	4	0	D	Playground equip. safe & firmly anchored B(7)		()	0
No strangulation/choking/suffocation hazards A(5)(g)		0	0	Adequate cushioning material; at least 6ft fall zone B(9)	0	0	
Ceiling, floors, windows, doors free from hazards A(5)(d)	9		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	0	-0	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			D	Outdoor space free from hazards and litter B(2)	D	D	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)		0		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	0	Ю	n			pro-	
stored in locked area out of children's reach. Bio-contaminants are		1	L.J				100
disposed of properly. A(5)(c) (e), A(8); E(1),(4)							-
Electrical outlets are securely covered A(11)(c)	6			Cribs meet federal standards (reviewed certificate) D(1)	8		0
Sink area has running water A(12)(d)	0	0		Cots, mats, cribs labeled or charted for each child D(2)	0	٥	0
Soap and disposable towels available at sink A(12)(i)	1	0		PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	0	0	D	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	0			developmentally & age appropriate observed A(1-3)	2	0	
Healthy animals, not permitted if allergic E(4)	0	n	13	Positive, non-abusive discipline practice B(1)			O
Other environmental allergies (Policy #120)	12			1	0		·M
MEAL REQ	UIREN	IENT:	S 114-5	08			ALM!
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	9	0	0	Round, firm foods are not offered to children under 4 yrs. old,	9	0	
Clean, wholesome, unspoiled, properly labeled food A(4)	D	0		unless properly cut to prevent choking risk A(3)	0	D	D
Food preparers have proper hair restraints B(5)	0		0	Food stored & handled properly D(1)	V	Π	D
Refrigerators have thermometers, temp under 45°F D(2-3)	8			All cleaning & poisonous items stored away from food D(8)	8	D	0
Prevention and response to food allergies A(9-10)	1		0	TRANSPORTATION 444 505 I	0	D	ď
INFANT CARE 114-509	C	N	N/A	TRANSPORTATION 114-505 I	C 1	B.I.	NI/A
Life to an elegand on their book to close A/EVaV	C			Vahigla has propor aniah rootspinto 8 in good specie II4	C	N	N/A
Infants are placed on their back to sleep A(5)(a)	0	0		Vehicle has proper safety restraints & in good repair I(1)	₽	0	D
No bottles propped or given in cribs or on mats A(3)(c)	8			Checklist for loading/unloading children reviewed (2)(d)	No.		Cl
Food for toddlers cut in pieces ½ inch or less A(3)(k)	100			Driver's (valid) driver's license reviewed (1)(f)	18		
Food for infants cut in pieces ¼ inch or less A(3)(i)	0	0	_ D	C-Compliant with Regulation	1 200	1 14 15 1	
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	D	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 p Yes No	ton Cons	10013	100000
A(3)(a)	0		C	Any violations corrected onsite a Yes Ano DSS Form 2910 ne	eded	Υρς	a No
112/12/	-						-41149

Signature of Child Care Licensing Specialist: Qual Moyeucu

SOUT AROLINA DEPARTMENT OF SOCIAL /ICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	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)	0	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)		0	d
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		П	0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	GÍ		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			
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	0		0

Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 I.1(i)	114-515 1.1(f)	4	0	
Type of vehicle: □ Bus ☑12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	4	0	0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	\$		0
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		4		П
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		8		0
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	1	a	О

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				0	Ö	O
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	C)	а	•
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			D
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	Q/	0	0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	D	Ü	13
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	2	0	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			9
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	9		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				1
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	his sets of			
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	1		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			
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)			
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	n	0	ت

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)	13V	0	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		ω/	D	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	D'		

SOUT AROLINA DEPARTMENT OF SOCIAL /ICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	U		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		19	0	O
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		13/	0	П
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	Ø	ū	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	ď	0	D
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	Q/	0	В
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	œ	О	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		œ	o	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	802		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	4		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	D	'n,	~ 🛮
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)	0	ò	خق
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)			•
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	0	de/
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)	Ü		(4)
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)		a	6
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	0	, 0	4
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	Œ	а	
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)		.0	G /
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	الانقا	0	

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	\checkmark		
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	8	0	a
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	OS/	O	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	139/	0	0
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8	B	0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	G/	ם	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	ov/		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	ø	O	0
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	4	0	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	ď	0	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	d	a	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		ď	O	0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)		0	
Designated area for smoking away from facility.	114-505 A.3	. 114-525 A.3	114-517 A.2	d	, 0	O
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	Chida tanta an	.0	a	0

1/18/2019 rev.

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