South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Big Blue Marble Academy-04

Permit #: 24813

Address: 888 Springdale Drive CLINTON, SC 29325

Date of Inspection: Time of Inspection: Type of Inspection:

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

Telephone #: 864-938-1100	Any changes in contact info (Phone/Email/Fax)? ☐ Yes 🐶 No	□ Self-Reported Incident
Center Director/Designee: Mariah Taylo		
Change in Ownership or Director? Y	res No If yes, Name:	1911
Maximum number of children: 136	Building 1: Building 2:	Building 3:
Maximum number of infants: 60 /		Infants are in designated rooms? Ves a No a N/A
Items posted in public view: &Licen	nse Menu Ratio Chart (All classrooms)	Does facility transport children? Yes No N/A
ABC Quality Yes	Head Start □ Yes Mo Public Schools □ Yes No	Overnight Care? Tyes No
Hours of Operation: M- 6:30AM- 6:00PM	M T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F-	6:30AM- 6:00PM

ANAGEMENT, ADMINISTRATION & STAFFING 114-503	200			SUPERVISION 114-504	100		120
	C	N	N/A		C	N	N/
aff files are in compliance H(1-7)	IV/			Adequate supervision throughout facility A(1-2)	8		
aining hours up-to-date K(5)(b-c)	ربع	<u> </u>		Facility following tracking of children procedures A(3)			+
least 1 person with CPR & 1 St Aid on the premises K(5)(h)	19/			Ratios adequate in all classrooms and on playground B, C	Ø		
HEAI				& SAFETY 114-505			
	C	N	N/A		С	N	1
hildren's faces/hands are clean B(1)	8			Proper diaper changing practices were observed F(1-16)			+
edicine and harmful items labeled and stored properly D(2)	0		0/	Proper handwashing practices were observed G(4)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	0		
ırrent Emergency Preparedness Plan H(3)	8			Emergency Medical Plan C(1)			
PHYSICA	LSITE	114-	507			E	100
BUILDING	C	N	N/A	PLAYGROUND	С	N	1
entilation and lighting & sufficient A(2)(a-d), (4)	3		0	Playground equip. safe & firmly anchored B(7)			
strangulation/choking/suffocation hazards A(5)(g)	1			Adequate cushioning material; at least 6ft fall zone B(9)			
silling, floors, windows, doors free from hazards A(5)(d)	-			Fencing/safety barriers 4ft. in height, in good repair B(4)			
uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.	10/			Outdoor space free from hazards and litter B(2)			
icility free from pest problems (Insects, rodents) A(8)(b-c)	1			RESTING	C	N	1
potentially harmful items including cleaning supplies, flammable	1			Play Pens observed C(4)			
oducts, poisonous, toxic, hazardous and materials are labeled and	1/						
ored in locked area out of children's reach. Bio-contaminants are	1						
sposed of properly. A(5)(c) (e), A(8); E(1),(4)	ļ,						-
ectrical outlets are securely covered A(11)(c)	3			Cribs meet federal standards (reviewed certificate) D(1)	œ	/ 0	
nk area has running water A(12)(d)	2		0	Cots, mats, cribs labeled or charted for each child D(2)	6		
pap and disposable towels available at sink A(12)(i)	1		0	PROGRAM 114-506	С	N	1
rniture, toys & equipment are clean and in good repair C(1)	0/	_	В	Written, planned, daily program of activities that is		/	
rniture, toys & equipment meets the CPSC standards C(2)	1			developmentally & age appropriate observed A(1-3)			
ealthy animals, not permitted if allergic E(4)		0		Positive, non-abusive discipline practice B(1)	3		
her environmental allergies (Policy #120)		_					
MEAL REQ		_		08			
	С	.N	N/A		С	N	
eals & snacks in compliance with USDA A(1)(b)	0/			Round, firm foods are not offered to children under 4 yrs. old,	0/	0	
ean, wholesome, unspoiled, properly labeled food A(4)	1	0	0	unless properly cut to prevent choking risk A(3)	œ/	0	
od preparers have proper hair restraints B(5)	3	. 🗆		Food stored & handled properly D(1)	3		
efrigerators have thermometers, temp under 45°F D(2-3)			0	All cleaning & poisonous items stored away from food D(8)	Œ/		
evention and response to food allergies A(9-10)	व				0		
INFANT CARE 114-509	7			TRANSPORTATION 114-505 I			
	C	N	N/A		С	N	
ants are placed on their back to sleep A(5)(a)	ID/			Vehicle has proper safety restraints & in good repair I(1)			+
bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)			-
od for toddlers cut in pieces ½ inch or less A(3)(k)	□ □			Driver's (valid) driver's license reviewed (1)(f)		□	
od for infants cut in pieces 1/4 inch or less A(3)(j)	I						
ock pots, bottle warmers, are inaccessible to children, No crowaving of beverages observed A(3)(d)			0	C-Compliant with Regulation N-Noncompliant with Regulation			
ups and bottles labeled with child's name & used only by that child	+		1	Violations noted at the time of visit □ Yes □No		13110	K155
3)(a)	3		2	Any violations corrected onsite Pes Ano DSS Form 2910 ne	eded	d Yes	SIL
	·	-	Amf				
ignature of Director/Operator/Designee:	K			Date: 13 D Refused to sign			