nti valonia popartiticiti ui vodiai velvicus Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Big Blue Marble Academy #55

Permit #: 25647

Address: 3129 Brushy Creek Road GREER, SC 29650

Date of Inspection

Time o	of Inspectio	n <u>7/30</u>
Type of Inspection:	Annual	20mplaint
Follow Up (Original	Inspectio	ก
Date:/ /)	
Reason for Follow up:		
Pending Deficiencies		

Any changes in contact info (Phone/Email/Fax)? Des Tolor Telephone #: 864-848-1099

Center Director/Designee: Maegan Lyn Blodgett

Change in Ownership or Director?

Yes

No If yes, Name.

Maximum number of children: 286

Building 2:

Building 3: Infants are in designated rooms? of es Does facility transport children? Wes No NA

Self-Reported Incident

Overnight Care? Yes Mo

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

MANACEMENT ADMINISTRATION & CTAFFING 444 FOR									
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504		N	N/A		
Staff files are in compliance H(1-7)	5	Ó		Adequate supervision throughout facility A(1-2)	C				
Training hours up-to-date K(5)(b-c)			9	Facility following tracking of children procedures A(3)		-			
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C					
HEALTH, SANITATION & SAFETY 114-505									
C N N/A									
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)	125				
Medicine and harmful items labeled and stored properly D(2)	0	В	B*	Proper handwashing practices were observed G(4)		0			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0		₽	No smoking/consumption of alcoholic beverage A(3)			0		
Current Emergency Preparedness Plan H(3)	0			Emergency Medical Plan C(1)	0		0		
PHYSICAL	SITE	114	507						
BUILDING	С	N	N/A	PLAÝGROUND	С	N	N/A		
Ventilation and lighting & sufficient A(2)(a-d), (4)	9			Playground equip. safe & firmly anchored B(7)	2				
No strangulation/choking/suffocation hazards A(5)(g)	4			Adequate cushioning material; at least 6ft fall zone B(9)		□			
Ceiling, floors, windows, doors free from hazards A(5)(d)	9	0	-	Fencing/safety barriers 4ft. in height, in good repair B(4)	8				
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)	2				
Facility free from pest problems (Insects, rodents) A(8)(b-c)	Ţ.		-	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								
stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)									
	6		-	Calbo most fodoral standardo (socienzad codificato) D(4)	0/				
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)	1		_		
Sink area has running water A(12)(d)	V			Cots, mats, cribs labeled or charted for each child D(2)	G/	D N			
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N/A		
Furniture, toys & equipment are clean and in good repair C(1)	0		ä	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)					
Furniture, toys & equipment meets the CPSC standards C(2)	0					,			
Healthy animals, not permitted if allergic E(4)			7	Positive, non-abusive discipline practice B(1)	#				
Other environmental allergies (Policy #120)									
MEAL REQU	C	N	S 114-50 N/A	J8	-	N	NI/A		
Meals & snacks in compliance with USDA A(1)(b)	5		IN/A	Round, firm foods are not offered to children under 4 yrs. old,	C	N	N/A		
Clean, wholesome, unspoiled, properly labeled food A(4)	0		0	unless properly cut to prevent choking risk A(3)	3	0			
Food preparers have proper hair restraints B(5)		-	0	Food stored & handled properly D(1)		0	0		
Refrigerators have thermometers, temp under 45°F D(2-3)	19/			All cleaning & poisonous items stored away from food D(8)		0			
Prevention and response to food allergies A(9-10)			O		7	0			
INFANT CARE 114-509		=0Î		TRANSPORTATION 114-505 I					
	С	N	N/A		С	N	N/A		
infants are placed on their back to sleep A(5)(a)	1			Vehicle has proper safety restraints & in good repair I(1)	□		2		
No bottles propped or given in cribs or on mats A(3)(c)			0	Checklist for loading/unloading children reviewed (2)(d)			8		
Food for toddlers cut in pieces ½ inch or less A(3)(k)	13/			Driver's (valid) driver's license reviewed (1)(f)			0/		
Food for infants cut in pieces 1/4 inch or less A(3)(j)			2						
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	0	_	C-Compilant with Regulation 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)	0			Any violations corrected onsite Yes No DSS Form 2910 ne	eded	Yes	3,86		
				/ 11 Res		-			

Signature of Director/Operator/Designee:

■ Refused to s gn

Signature of Child Care Licensing Specialist:

Date: 6-11-2-