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

Facility Name: Big Blue Marble Academy- 08

Address: 3 Banking Way GREENVILLE, SC 29615

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Permit #: 2481	12	

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

Telephone #: 864-322-7917 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ØNo

Center Director/Designee: Ashley Crocker Waller Change in Ownership or Director? ☐ Yes ¥ No If yes, Name:

Maximum number of children: 167

Maximum number of infants: 92

ABC Quality Yes

Building 1: Building 2: □ 24 months g 30 months □ I-4 facility

Head Start - Yes No Public Schools - Yes No

Building 3:

Infants are in designated rooms? SYes No N/A

Does facility transport children? Yes No N/A

Date: / /

Reason for Follow up: Pending Deficiencies

□ Self-Reported Incident

Date of Inspection: 8/20125

Time of Inspection: 10:35am

Type of Inspection:

Annual Complaint

☐ Follow Up (Original Inspection)

Overnight Care? - Yes No

MANAGEMENT, ADMINISTRATION & STAFFING 114-503			h414	SUPERVISION 114-504			
Ctoff files are in compliance H/d. 7)	C	N	N/A	Adamsta arraminian throughout facility A(4.2)	C	N_	N//
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c)	<u> </u>		0	Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)	1 65		-
					20		
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	1 TU 6	O TIMA	D ATION	Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	8	0	D
	C	N	N/A	& SAFEIT 114-303	С	N	N/A
Children's faces/hands are clean B(1)	8	0	0	Proper diaper changing practices were observed F(1-16)			3
Medicine and harmful items labeled and stored properly D(2)	3	0	0	Proper handwashing practices were observed G(4)	0		16
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	8		0	No smoking/consumption of alcoholic beverage A(3)	156	0	
Current Emergency Preparedness Plan H(3)	Ď∕	0	0	Emergency Medical Plan C(1)	S		
PHYSICA		114		amorgano moderna (1)			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	1			Playground equip. safe & firmly anchored B(7)			M
No strangulation/choking/suffocation hazards A(5)(g)	D	ū	0	Adequate cushioning material; at least 6ft fall zone B(9)		Ò	300
Ceiling, floors, windows, doors free from hazards A(5)(d)	8	0		Fencing/safety barriers 4ft. in height, in good repair B(4)			প্র
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	8	0		Outdoor space free from hazards and litter B(2)			8
Facility free from pest problems (Insects, rodents) A(8)(b-c)	6	0		RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable		1		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	15				ū	0	5
disposed of properly. A(5)(c) (e), A(8); E(1),(4)							
Electrical outlets are securely covered A(11)(c)	- 25		-	Cribs meet federal standards (reviewed certificate) D(1)	197		
Sink area has running water A(12)(d)	35		0	Cots, mats, cribs labeled or charted for each child D(2)	₫.	0	0
Soap and disposable towels available at sink A(12)(i)	1 29	-	_	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	8		0	Written, planned, daily program of activities that is			14//
Furniture, toys & equipment meets the CPSC standards C(2)	8	0		developmentally & age appropriate observed A(1-3)	0		
Healthy animals, not permitted if allergic E(4)	i o		95	Positive, non-abusive discipline practice B(1)		5	
Other environmental allergies (Policy #120)	8		0				5
MEAL REG	UIREN	IENT	S 114-50	38			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	42	0		Round, firm foods are not offered to children under 4 yrs. old,	2	П	0
Clean, wholesome, unspoiled, properly labeled food A(4)	4	0	Q.	unless properly cut to prevent choking risk A(3)	Ø		
ood preparers have proper hair restraints B(5)	2		ū.	Food stored & handled properly D(1)	B	0	0
Refrigerators have thermometers, temp under 45°F D(2-3)	6	Ü		All cleaning & poisonous items stored away from food D(8)	20		
Prevention and response to food allergies A(9-10) INFANT CARE 114-509	Ø	0		TRANSPORTATION 114-505 I			ă
INFANT CARE 114-309	С	N	N/A	TRANSPORTATION (14-303)	С	N	N/A
nfants are placed on their back to sleep A(5)(a)	8.	0		Vehicle has proper safety restraints & in good repair I(1)			87
No bottles propped or given in cribs or on mats A(3)(c)	5		<u></u>	Checklist for loading/unloading children reviewed (2)(d)		_	25
ood for toddlers cut in pieces ½ inch or less A(3)(k)	18			Driver's (valid) driver's license reviewed (1)(f)			S
ood for infants cut in pieces 1/4 inch or less A(3)(j)	187						
Crock pots, bottle warmers, are inaccessible to children, No	9	o	_	C-Compliant with Regulation	162		(7) (F)
nicrowaving of beverages observed A(3)(d)	-			N-Noncompliant with Regulation			
	1 ~			Violations noted at the time of visit ✓ Yes □ No			E.,
Cups and bottles labeled with child's name & used only by that child	8		"	l Any violations corrected onsite = Yes ∞No. DSS Form 2010 no	haha	YAP	III No
Cups and bottles labeled with child's name & used only by that child (3)(a) Signature of Director/Operator/Designee:	nl			Any violations corrected onsite Yes No DSS Form 2910 ne		≚Yes	O No

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Division of Early Care and Education Deficiency Correction

Rig Blue Marble 08

Needed	Expected Date of Correction	
Caregiver needs training on stress management and proper discipline practices.	9/25/2025	
required by regulations and s	tatutes to be in complia	
	Caregiver needs training on stress management and proper discipline practices.	