South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Big Blue Marble Academy-04

Signature of Child Care Licensing Specialist:

Permit #: 24813

Address: 888 Springdale Drive CLINTON, SC 29325

Date of Inspection: 8 Time of Inspection: 4

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	© Self-Repor	ted Incident
Center Director/Designee: Mariah Taylo	or Shockley			
Change in Ownership or Director? Ye	es w/No If yes, Name: _			
Maximum number of children: 136	Building 1	I: Building 2:	Building 3:	
Maximum number of infants: 60 /		oths 30 months I I-4 facility	Infants are in designated in	ooms? & Yes - No - N/A
Items posted in public view: Licens			Does facility transport chi	
ABC Quality Yes	Head Start □ Yes Is No	Public Schools - Yes and	Overnight Care? Ye	s RNO
Hours of Operation: M- 6:30AM- 6:00PM	/I T- 6:30AM- 6:00PM W- 6	5:30AM- 6:00PM Th- 6:30AM- 6:0	00PM F- 6:30AM- 6:00PM	

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 CN N/A С N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) ₽ At least 1 person with CPR & 15t 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 С N N/A П Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Ġ Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) ω/ First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 3 No smoking/consumption of alcoholic beverage A(3) Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) PHYSICAL SITE 114-507 BUILDING C Ν N/A PLAYGROUND С N N/A Ventilation and lighting & sufficient A(2)(a-d), (4) 3 Playground equip. safe & firmly anchored B(7) ď No strangulation/choking/suffocation hazards A(5)(g) Adequate cushioning material; at least 6ft fall zone B(9) □ Ceiling, floors, windows, doors free from hazards A(5)(d) Œ/ Fencing/safety barriers 4ft. in height, in good repair B(4) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. 0 Outdoor space free from hazards and litter B(2) D Facility free from pest problems (Insects, rodents) A(8)(b-c) **a**/ RESTING C 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 disposed of property. A(5)(c) (e), A(8); E(1),(4) п Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) 9 Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) C Soap and disposable towels available at sink A(12)(i) п PROGRAM 114-506 Ν N/A d Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Healthy animals, not permitted if allergic E(4) Positive, non-abusive discipline practice B(1) o Œ Other environmental allergies (Policy #120) 0 0 **MEAL REQUIREMENTS 114-508** C Ν N/A C Ν N/A Meals & snacks in compliance with USDA A(1)(b) ď Round, firm foods are not offered to children under 4 yrs. old, Clean, wholesome, unspoiled, properly labeled food A(4) 9 unless properly cut to prevent choking risk A(3) Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) 110/ D Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) 0 Prevention and response to food allergies A(9-10) (III) П INFANT CARE 114-509 TRANSPORTATION 114-505 I N N/A С N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) 0 Checklist for loading/unloading children reviewed (2)(d) ø Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) 0 П (IV Food for infants cut in pieces 1/4 inch or less A(3)(j) W Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation: microwaving of beverages observed A(3)(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 □ Yes No Any violations corrected onsite a Yes No DSS Form 2910 needed a Yes No A(3)(a) Signature of Director/Operator/Designee: Refused to sign.