## South Carolina Department of Social Services

| (          | mice o | ot Chila    | Care       | Licensing |                |
|------------|--------|-------------|------------|-----------|----------------|
| INSPECTION | VISIT  | <b>FORM</b> | <b>FOR</b> | LICENSED  | <b>CENTERS</b> |

Facility Name: Big Blue Marble Academy-09

Permit #: 24825

Address: 809 N Main Street GREENVILLE, SC 29609

|               | Dat     | e of In | spectio | n: 9]       | 9     | 25  |
|---------------|---------|---------|---------|-------------|-------|-----|
|               | Tim     | e of In | spectio | n: 10       | 235   | sar |
| Type of Inspe | ection  | a An    | nual (  | <b>C</b> om | plair | nt  |
| □ Follow Up   | (Origi  | nai Ins | pectio  | n           |       |     |
| Date:/_       | _/_     | )       |         |             |       |     |
| Reason for F  | ollow   | up:     |         |             |       |     |
| 🗆 Pending De  | ficienc | ies     |         |             |       |     |
| □ Self-Report | ed Inci | dent    |         |             |       |     |

| Telephone #: 864-232-8674             | Any changes in contact info (Phone/Email/Fax)?   Yes | <b>€</b> No |
|---------------------------------------|--|-------------|
| Center Director/Designee: Audrey Marr |  |             |

Change in Ownership or Director? - Yes Self yes, Name: Maximum number of children: 145

Building 1: Maximum number of infants: 93

Building 2: **Building 3:** □ 24 months 

☑ 30 months □ I-4 facility Infants are in designated rooms? Yes O No N/A

Items posted in public view: License Menu Ratio Chart (All classrooms) ABC Quality Yes Head Start | Yes No Public Schools | Yes No Overnight Care? | Yes No Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM F- 6:30AM- 6:00PM

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503                                   |          |       | 7807     | SUPERVISION 114-504  |          |       |           |
|---|----------|-------|----------|--|----------|-------|-----------|
|   | С        | N     | N/A      |  | С        | N     | N/A       |
| Staff files are in compliance H(1-7)  | ₽        |       |          | Adequate supervision throughout facility A(1-2)  | 8        | Ö     | 0         |
| Fraining hours up-to-date K(5)(b-c)   | R        |       | 0_       | Facility following tracking of children procedures A(3)  | ğ        |       | 0         |
| At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises <b>K(5)(h)</b> | 186      |       |          | Ratios adequate in all classrooms and on playground B, C   | B        |       |           |
| HEAI  | _TH, 9   | SANIT | ATION    | & SAFETY 114-505   |          |       |           |
|   | С        | N     | N/A      |  | C        | N     | N/A       |
| Children's faces/hands are clean B(1)   | ₽        | 0     |          | Proper diaper changing practices were observed F(1-16)   | 0        | 0     |           |
| Medicine and harmful items labeled and stored properly D(2)                     | 6        |       |          | Proper handwashing practices were observed G(4)  | 1200     |       |           |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)             | ජ        |       |          | No smoking/consumption of alcoholic beverage A(3)  | €        |       |           |
| Current Emergency Preparedness Plan H(3)  | 6        |       |          | Emergency Medical Plan C(1)  | ø        |       | [         |
| PHYSICA   | SIT      | 114   |          | Entry gardy Made and Table 217   | Tan      |       |           |
| BUILDING  | С        | N     | N/A      | PLAYGROUND   | С        | N     | N/        |
| /entilation and lighting & sufficient A(2)(a-d), (4)                            |          |       |          | Playground equip. safe & firmly anchored B(7)  | Ø        | 0     |           |
| No strangulation/choking/suffocation hazards A(5)(g)                            | 4        |       | 0        | Adequate cushioning material; at least 6ft fall zone B(9)  | FSC*     | 0     |           |
| Ceiling, floors, windows, doors free from hazards A(5)(d)                       | 8        |       |          | Fencing/safety barriers 4ft. in height, in good repair <b>B(4)</b>   | 160      | _     |           |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.                    | Bh       |       |          | Outdoor space free from hazards and litter B(2)  | 6        | 0     |           |
| acility free from pest problems (Insects, rodents) A(8)(b-c)                    | 8        |       |          | RESTING  | C        | N     | N/        |
| All potentially harmful items including cleaning supplies, flammable            | <u> </u> |       |          | Play Pens observed C(4)  |          |       | <u> </u>  |
| products, poisonous, toxic, hazardous and materials are labeled and             | _        |       | _        |  |          | _     | X         |
| tored in locked area out of children's reach. Bio-contaminants are              | \$       |       |          |  |          |       | 1         |
| lisposed of properly. A(5)( c) ( e), A(8); E(1),(4)                             |          |       |          | the state of the s | 3        |       |           |
| Electrical outlets are securely covered A(11)(c)                                | 8        |       |          | Cribs meet federal standards (reviewed certificate) D(1)   | ÚSF      | Ö     |           |
| Sink area has running water A(12)(d)  | 5        |       |          | Cots, mats, cribs labeled or charted for each child D(2)   | 100      |       |           |
| Soap and disposable towels available at sink A(12)(i)                           | 138-     | 0     |          | PROGRAM 114-506  | С        | N     | N/        |
| Furniture, toys & equipment are clean and in good repair C(1)                   | 3        |       |          | Written, planned, daily program of activities that is  |          | _     |           |
| Furniture, toys & equipment meets the CPSC standards C(2)                       | 3        |       |          | developmentally & age appropriate observed A(1-3)  | 8        | 0     |           |
| Healthy animals, not permitted if allergic E(4)                                 |          |       |          | Positive, non-abusive discipline practice B(1)   |          | 4     |           |
| Other environmental allergies (Policy #120)                                     | 45       | -     | -        |  |          | 0     | q         |
| MEAL REQ  |          | MENT  | S 114-5  | 508  | 0        |       |           |
|   | С        | N     | N/A      |  | С        | N     | N/        |
| fleals & snacks in compliance with USDA A(1)(b)                                 | 頁        |       |          | Round, firm foods are not offered to children under 4 yrs. old,  | 921      |       |           |
| Clean, wholesome, unspoiled, properly labeled food A(4)                         | è        |       |          | unless properly cut to prevent choking risk A(3)   | <b>3</b> |       | 1         |
| ood preparers have proper hair restraints B(5)                                  | ă        |       |          | Food stored & handled properly D(1)  | ₽>       |       |           |
| Refrigerators have thermometers, temp under 45°F D(2-3)                         | 1        |       | 0        | All cleaning & poisonous items stored away from food D(8)  | 2        |       |           |
| Prevention and response to food allergies A(9-10)                               | 台        |       |          |  |          |       | 2         |
| INFANT CARE 114-509   |          |       |          | TRANSPORTATION 114-505 I   |          |       |           |
|   | C        | N     | N/A      |  | С        | N     | N/        |
| nfants are placed on their back to sleep A(5)(a)                                | 1        |       |          | Vehicle has proper safety restraints & in good repair I(1)   |          |       | 2         |
| lo bottles propped or given in cribs or on mats A(3)(c)                         | 6        | 0     |          | Checklist for loading/unloading children reviewed (2)(d)   |          | 0     | Æ         |
| ood for toddlers cut in pieces ½ inch or less A(3)(k)                           | 15       | G     |          | Driver's (valid) driver's license reviewed (1)(f)  |          |       | <b>\)</b> |
| ood for infants cut in pieces 1/4 inch or less A(3)(j)                          | 4        |       | 0        | way be a war have beautiful to be wheat of the will were   |          |       |           |
| crock pots, bottle warmers, are inaccessible to children, No                    | Ь        |       |          | C-Compliant with Regulation  |          |       |           |
| nicrowaving of beverages observed A(3)(d)                                       | -        | 1     | <u> </u> | N-Noncompliant with Regulation   |          |       | 2319      |
| Cups and bottles labeled with child's name & used only by that child            | 6        |       |          | Violations noted at the time of visit ¥Yes □ No  |          | □ Yes |           |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: /

Refused to sign.