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

Facility Name: Big Blue Marble Academy

Address: 1742 State Road SUMMERVILLE, SC 29486

Date of Inspection: Time of Inspection: 8.3 Type of Inspection: XAnnual _ Complaint

Permit #: 26263 □ Follow Up (Original Inspection

Date:___/__/

Reason for Follow up:

 Pending Deficiencies Any changes in contact info (Phone/Email/Fax)? ☐ Yes 💥 No □ Self-Reported Incident

Center Director/Designee: Catherine Colson

Change in Ownership or Director?

Yes XNo If yes, Name:

Building 1: 😾

Building 2:

Building 3:

Maximum number of children: 268 Maximum number of infants: 100

Telephone #: 854-333-9525

□ 24 months
□ 30 months □ I-4 facility

Infants are in designated rooms? MYes - No - N/A Does facility transport children? ★Yes □ Nc ▼N/A

ABC Quality No.

Items posted in public view: ¾ License ¾ Menu ¾ Ratio Chart (All classrooms) Head Start - Yes & No

Public Schools - Yes X No

Overnight Care? Tyes XNo

lours 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

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A C N C N N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) • × X Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) X X 蚁 \Box П At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C HEALTH, SANIT ATION & SAFETY 114-505 Ν N/A C C N N/A Children's faces/hands are clean B(1) X Proper diaper changing practices were observed F(1-16) Д Medicine and harmful items labeled and stored properly D(2) W Proper handwashing practices were observed G(4) K 成 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) × Current Emergency Preparedness Plan H(3) \Box Emergency Medical Plan C(1) Ø PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND С N N/A Ventilation and lighting & sufficient A(2)(a-d), (4) X 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) X Ceiling, floors, windows, doors free from hazards A(5)(d) X П 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. 冥 Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) K RESTING C Ν N/A All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and X o ø stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) Electrical outlets are securely covered A(11)(c) 文 Cribs meet federal standards (reviewed certificate) D(1) X Sink area has running water A(12)(d) X Cots, mats, cribs labeled or charted for each child D(2) × Soap and disposable towels available at sink A(12)(i) 文 **PROGRAM 114-506** C N N/A Furniture, toys & equipment are clean and in good repair C(1) K Written, planned, daily program of activities that is Ġ × C Ü developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) × Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) ĶΧ Other environmental allergies (Policy #120) 婵 114-508 MEAL REQUIREMENTS С N/A С N N N/A Meals & snacks in compliance with USDA A(1)(b) M Round, firm foods are not offered to children under 4 yrs. old. M Πì unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) X × Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) X \Box \Box X П Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) 78 × Prevention and response to food allergies A(9-10) R G INFANT CARE 114-509 TRANSPORTATION 114-505 I C 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) X × No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) П п Food for toddlers cut in pieces ½ inch or less A(3)(k) × Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(j) V Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation 姒 microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Violations noted at the time of visit of Yes No Cups and bottles labeled with child's name & used only by that child X Any violations corrected onsite p Yes (No DSS Form 2910 needed Yes DNo Signature of Director/Operator/Designee: Date: □ Refused to sign. Signature of Child Care Licensing Specialist:

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Big Blue Marble Academy

PERMIT # 26263

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction | |
|--|--|-----------------------------------|--|
| 1 staff file has an expired Health Assessment (DSS Form #2926) | schedule doctor appointments within 2 weeks. | 9/29/2025 (two weeks after visit) | |
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Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist

-Bate 09/26/2025