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

Facility Name: Big Blue Marble Academy-05

Signature of Child Care Licensing Specialist:

Permit #: 24818

Address: 1201 Springfield Road BOILING SPRINGS, SC 29316

| Date of Inspection: 10/21/ひ | |
|---|--|
| Time of Inspection: 10:05 gm | |
| Type of Inspection: Annual Scomplaint | |
| □ Follow Up (Original Inspection | |
| Date:/) | |
| Reason for Follow up: | |
| □ Pending Deficiencies | |
| □ Self-Reported Incident | |
| Time of Inspection: 10 05 qv. e of Inspection: Annual Complaint ollow Up (Original Inspection e:/) son for Follow up: ending Deficiencies | |
| Reason for Follow up: □ Pending Deficiencies | |

| Center Director/Designee: Rabrisha Dou | Any changes in contact info (Phone | e/Email/Fax)? Yes | g-No | □ Pending Deficiencies □ Self-Reported Incident | | | |
|---|------------------------------------|----------------------|------|---|--|--|--|
| Change in Ownership or Director? Ye | es 🗹 No If yes, Name: | | | | | | |
| Maximum number of children: 164 | Building 1: | Building 2: | | Building 3: | | | |
| Maximum number of infants: 84 | □ 24 months >= 30 m | onths p I-4 facility | | Infants are in designated rooms? | | | |
| Items posted in public view: ARC Overline No. | e & Menu & Ratio Chart (All class | rooms) | - | Does facility transport children? 12 Yes No NA | | | |

ABC Quality Yes Head Start - Yes No Public Schools - Yes No 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

Does facility transport children? TYes - No - N/A Overnight Care? - Yes OTNO

Date: 10 21 25

| MANACEMENT ADMINISTRATION & CO. T. | | | | | | | | | | |
|---|--------------|-------------|---------|---|----------|---------|-------------|--|--|--|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | 1110 | SUPERVISION 114-504 | | | | | | |
| Staff files are in compliance H(1-7) | C | N | N/A | | C | N | N/A | | | |
| Training hours up-to-date K(5)(b-c) | _ <u>₹</u> 1 | _ | | Adequate supervision throughout facility A(1-2) | B | | | | | |
| | | | | 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 | تز | | | | | |
| HEALTH, SANITATION & SAFETY 114-505 | | | | | | | | | | |
| Children's force than do a decision of the control | С | N | N/A | | С | N | N/A | | | |
| Children's faces/hands are clean B(1) | 1 | 0 | | Proper diaper changing practices were observed F(1-16) | dr | | | | | |
| Medicine and harmful items labeled and stored properly D(2) | .59 | | 0 | Proper handwashing practices were observed G(4) | 1 | | | | | |
| 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) | 5 | В | | | | |
| Current Emergency Preparedness Plan H(3) | ক্ত | | | Emergency Medical Plan C(1) | 30 | 0 | 0 | | | |
| PHYSICA | L SIT | E 114 | -507 | | | | | | | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A | | | |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | (a) | | В | Playground equip. safe & firmly anchored B(7) | 6 | 0 | | | | |
| No strangulation/choking/suffocation hazards A(5)(g) | b | | | Adequate cushioning material; at least 6ft fall zone B(9) | 8 | - | | | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | ਗ | | | 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. | G | | | Outdoor space free from hazards and litter B(2) | 84 | | | | | |
| Facility free from pest problems (Insects, rodents) A(8)(h-c) | 100 | | | RESTING | C | N | N/A | | | |
| All potentially harmful items including cleaning supplies, flammable | | | 1 | Play Pens observed C(4) | | IN | IV/A | | | |
| products, poisonous, toxic, hazardous and materials are labeled and | | _ | | | | | 1 | | | |
| stored in locked area out of children's reach. Bio-contaminants are | .8 | .0 | | | | | 8 | | | |
| disposed of properly. A(5)(c) (e), A(8); E(1),(4) | <u>L</u> | | <u></u> | | | | | | | |
| Electrical outlets are securely covered A(11)(c) | 1 | | 0 | Cribs meet federal standards (reviewed certificate) D(1) | 387 | | D | | | |
| Sink area has running water A(12)(d) | 8 | | | Cots, mats, cribs labeled or charled for each child D(2) | <u>J</u> | 0 | 0 | | | |
| Soap and disposable towels available at sink A(12)(i) | 1 | | | PROGRAM 114-506 | С | N | N/A | | | |
| Furniture, toys & equipment are clean and in good repair C(1) | 3 | | | Written, planned, daily program of activities that is | \vdash | | . 1916 | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | 8 | | | developmentally & age appropriate observed A(1-3) | 8 | D | | | | |
| Healthy animals, not permitted if allergic E(4) | | | 18 | Positive, non-abusive discipline practice B(1) | a | 65 | | | | |
| Other environmental allergies (Policy #120) | 8 | | | | | | | | | |
| MEAL REQU | | | | 0.8 | | | 487 | | | |
| | С | N | N/A | | С | N | N/A | | | |
| Meals & snacks in compliance with USDA A(1)(b) | U | | | Round, firm foods are not offered to children under 4 yrs. old, | | | _ | | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 0- | | | unless properly cut to prevent choking risk A(3) | | - | -B | | | |
| Food preparers have proper hair restraints B(5) | 么 | 0 | | Food stored & handled properly D(1) | | - | 6 | | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 8 | | | All cleaning & poisonous items stored away from food D(8) | | -5 | 42 | | | |
| Prevention and response to food allergies A(9-10) | 8 | | | | 0 | - | <u>a</u> | | | |
| 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) | 3 | | | Vehicle has proper safety restraints & in good repair I(1) | | | \$ D | | | |
| No bottles propped or given in cribs or on mats A(3)(c) | 5- | | | Checklist for loading/unloading children reviewed (2)(d) | G | | P | | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | D | | Driver's (valid) driver's license reviewed (1)(f) | | - | 6 | | | |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | 28 | | | | | | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | 8 | | | C-Compliant with Regulation | BP HELD | el Wate | | | | |
| microwaving of beverages observed A(3)(d) | 73 | J | п. | N-Noncompliant with Regulation | | | | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | 8 | | | Violations noted at the time of visit a Yes No | | | | | | |
| Any violations corrected onsite a Yes and a USS Form 2910 needed a Yes No | | | | | | | | | | |
| Signature of Director/Operator/Designee: Carrollace Pack Date: 10-21-25 Prefused to sign | | | | | | | | | | |