## Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Building 2:

Facility Name: Big Blue Marble Academy #54

Permit #: 25653

Address: 678 Fairview Road SIMPSONVILLE, SC 29680

Date of Inspection: 10:20

Time of Inspection: 10:20

Type of Inspection: Annual Complaint

Follow Up (Original Inspection

Date: 1/24/25)

Reason for Follow up:

Fending Deficiencies

Self-Reported Incident

Telephone #: 864-967-2888 Any changes in contact info (Phone/Email/Fax)? 

Yes No Center Director/Designee: Raegan Brown

Change in Ownership or Director? 

Yes 

No If yes, Name:

Maximum number of children: 273

Building 1:

Maximum number of infants: 79 924 months a 30 months a 1-4 facility

Items posted in public view: decense d

ity Infants are in designated rooms? Pes No N/A
Does facility transport children? So No N/A

Building 3:

Overnight Care? - 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

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503                            |  | SUPERVISION 114-504 |              |   |                |        |                |
|--|--|---------------------|--------------|---|----------------|--------|----------------|
|  | С  | N                   | N/A          |   | С              | N      | N/             |
| Staff files are in compliance H(1-7)                                     | 4  | 0                   | 0            | Adequate supervision throughout facility A(1-2)                 |                |        |                |
| Training hours up-to-date K(5)(b-c)                                      |  | 0                   |              | Facility following tracking of children procedures A(3)         |                |        |                |
| At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h) | G/   | o .                 |              | Ratios adequate in all classrooms and on playground B, C        | T <sub>2</sub> |        | 0              |
| HEA  | LTH, S   | SANIT               | ATION        | & SAFETY 114-505  |                |        |                |
|  | С  | N                   | N/A          |   | С              | N      | N/             |
| Children's faces/hands are clean B(1)                                    |  |                     |              | Proper diaper changing practices were observed F(1-16)          |                | 0      |                |
| Medicine and harmful items labeled and stored properly D(2)              |  |                     | 90           | Proper handwashing practices were observed G(4)                 |                | 0      | a              |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)      | 0  | 0                   | 0            | No smoking/consumption of alcoholic beverage A(3)               | 16             |        | -              |
| Current Emergency Preparedness Plan H(3)                                 | 1-   |                     | 0/           | Emergency Medical Plan C(1)                                     |                | 0      | C              |
| PHYSICA  |  |                     |              | Entergency Medical Flati C(1)                                   | L.,            |        |                |
| BUILDING   | С  | N                   | N/A          | PLAYGROUND  | С              | N      | N/.            |
| Ventilation and lighting & sufficient A(2)(a-d), (4)                     | 1  | 0                   |              |   |                | -      | -              |
|  | <u> </u>   |                     | <del> </del> | Playground equip, safe & firmly anchored B(7)                   |                |        |                |
| No strangulation/choking/suffocation hazards A(5)(g)                     | 12   |                     | <u> </u>     | Adequate cushioning material; at least 6ft fall zone B(9)       | 0/             |        |                |
| Ceiling, floors, windows, doors free from hazards A(5)(d)                | LY   |                     |              | Fencing/safety barriers 4ft. in height, in good repair B(4)     | 0/             |        | □              |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.             | 10/  | , 0                 |              | Outdoor space free from hazards and litter B(2)                 | G/             |        |                |
| acility free from pest problems (Insects, rodents) A(8)(b-c)             | 4  | 0                   |              | RESTING   | С              | N      | N/             |
| All potentially harmful items including cleaning supplies, flammable     |  |                     |              | Play Pens observed C(4)   |                |        |                |
| products, poisonous, toxic, hazardous and materials are labeled and      | 9/   |                     | 100          |   |                | 0      | 1 6            |
| stored in locked area out of children's reach. Bio-contaminants are      |  |                     | 1            |   |                |        |                |
| disposed of properly. A(5)( c) ( e), A(8); E(1),(4)                      | <del>                                     </del> | <del> </del>        |              |   |                |        | $\vdash$       |
| Electrical outlets are securely covered A(11)(c)                         | (9)  |                     |              | Cribs meet federal standards (reviewed certificate) D(1)        | 1              |        |                |
| Sink area has running water A(12)(d)                                     | 0/   |                     |              | Cots, mats, cribs labeled or charted for each child D(2)        | 4              |        |                |
| Soap and disposable towels available at sink A(12)(i)                    | ₽/   |                     |              | PROGRAM 114-506   | C              | N      | N/             |
| Furniture, toys & equipment are clean and in good repair C(1)            | G/   |                     |              | Written, planned, daily program of activities that is           |                |        | ۱ ـ            |
| Furniture, toys & equipment meets the CPSC standards C(2)                | 1  |                     | -            | developmentally & age appropriate observed A(1-3)               |                | U      |                |
| Healthy animals, not permitted if allergic E(4)                          |  |                     |              | Positive, non-abusive discipline practice B(1)                  | •              |        |                |
| Other environmental allergies (Policy #120)                              |  |                     |              |   | 3              | 0      |                |
| MEAL REQ   | UIREN  | <b>JENT</b>         | S 114-50     | 80  |                |        |                |
|  | С  | N                   | N/A          |   | С              | N      | N/a            |
| Meals & snacks in compliance with USDA A(1)(b)                           |  |                     | P            | Round, firm foods are not offered to children under 4 yrs. old. |                | D      |                |
| Clean, wholesome, unspoiled, properly labeled food A(4)                  |  |                     | 0            | unless properly cut to prevent choking risk A(3)                |                |        | Ľ              |
| Food preparers have proper hair restraints B(5)                          |  | 0                   | B/           | Food stored & handled properly D(1)                             |                |        |                |
| Refrigerators have thermometers, temp under 45°F D(2-3)                  |  |                     |              | All cleaning & poisonous items stored away from food D(8)       |                |        | 2              |
| Prevention and response to food allergies A(9-10)                        |  | D                   |              |   |                |        | all            |
| 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)                         | 7  | Ď                   |              | Vehicle has proper safety restraints & in good repair I(1)      | 0              | Ð      | 5              |
| No bottles propped or given in cribs or on mats A(3)(c)                  |  |                     |              | Checklist for loading/unloading children reviewed (2)(d)        | D.             | 0      | a              |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)                   |  |                     |              | Driver's (valid) driver's license reviewed (1)(f)               |                |        | r <sup>d</sup> |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)                  |  |                     |              |   |                |        |                |
| Crock pots, bottle warmers, are inaccessible to children, No             | _/   | _                   | _            | C-Compliant with Regulation                                     | 36653          |        | 38             |
| microwaving of beverages observed A(3)(d)                                |  |                     | 0            | N-Noncompliant with Regulation                                  |                | A VENT | 189            |
| Cups and bottles labeled with child's name & used only by that child     |  | 1                   |              | Violations noted at the time of visit □ Yes ► No                |                |        |                |
| A(3)(a)  | 0  |                     |              | Any violations corrected onsite - Yes WNo DSS Form 2910 ne      | hohas          | Vec    | n.K            |

Signature of Director/Operator/Designee: WHM

Signature of Child Care Licensing Specialist:

Date: 11-5-25