## South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS Facility Name: Big Blue Marble Academy Permit #: 25954

Address: 255 Service Bay Road, MAULDIN, SC 29662 Telephone #: 864-627-3654 Any changes in contact info (Phone/Email/Fax)? □ Yes \$\frac{1}{2}\$ No Overnight Care? □ Yes \$\frac{1}{2}\$ No Enter Director/Designee: Gena Austin Change in Ownership or Director? □ Yes \$\frac{1}{2}\$ No If yes, Name:  Maximum number of children: 257 Maximum number of infants: 86 □ 24 months \$\frac{1}{2}\$ 30 months □ I-4 facility Infants are in designated rooms? \$\frac{1}{2}\$ Yes □ No □ N/A  MANAGEMENT. ADMINISTRATION & STAFFING 114-503  Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1st Aid on the premises K(5)(h) \$\frac{1}{2}\$ □ □ Adequate supervision throughout facility A(1-2)  HEALTH. SANITATION & SAFETY 114-505  C N N/A  Medicine and harmful items labeled and stored properly D(2)  Proper handwashing practices were observed F(1-16) □ □ Proper handwashing practices were observed G(4)  PHYSICAL SITE 114-507  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) et □ □ Proper handwashing material; at least 6ft fall zone B(9)  PHYSICAL SITE 114-507  Restrong Acquate supervision in properties were form hazards A(5)(g)(f-ii) et □ □ Play Pens observed F(1), in height, in good repair B(4)  PHYSICAL SITE 114-507  Restrong Acquate supervision form hazards A(5)(g)(f-ii) et □ □ Proper handwashing material; at least 6ft fall zone B(9)  PHYSICAL SITE 114-507  Restring from hezards A(5)(g)(f-iii) et □ □ Proper fallower saft, in height, in good repair B(4)  PLAYING Calling, floors, windows, doors free from hazards A(5)(g)(f-iii) et □ □ Proper fallower saft, in height, in good repair B(4)  PLAYING Calling, floors, windows, doors free from hazards A(5)(g)(f-iii) et □ □ Proper fallower saft, in height, in good repair B(4)  PLAYING Calling, floors, windows, doors free from hazards A(5)(g)(f-iii) et □ □ Proper fallower saft, in height, in good repair B(4)  PLAYING Calling, floors, windows, doors free from hazards A(5)(g)(f-iii) et □ □ Proper fallower saft, in height, in good repair B(4)  PLAYING Ca	Permit #: 25954 Type of Inspection:   A	nnua	l = (	Dat Compl	e of Inspection: 31512624 Time of Inspection: 11:3	80 <u>ar</u>	nlı	<u>2</u> 430
Any changes in contact info (Phone/Email/Faxy)* Use \$\frac{1}{2}\$ No Overright Care? \( \text{Ves} \) \$\frac{1}{2}\$ No Overright Care? \( \text{Ves} \) \$\frac{1}{2}\$ No Overright Care? \( \text{Ves} \) \$\frac{1}{2}\$ No Changes in Contact info (Phone/Email/Faxy)* Use \$\frac{1}{2}\$ No Overright Care? \( \text{Ves} \) \$\frac{1}{2}\$ No Maximum number of Indians: 86 \\ Maximum number of Indians: 86 \\ Members posted in public view: \$\frac{1}{2}\$ Licenses \$\frac{1}{2}\$\$ Months \$\frac{1}{2}\$\$ January \$\frac{1}{2}\$\$ January \$\frac{1}{2}\$\$ Months \$\frac{1}{2}\$\$ January \$\frac{1}{2}\$\$ Months \$\frac{1}{2}\$\$ January \$\frac{1}{2}\$\$ Months \$\frac{1}{2}\$\$ January \$\frac{1}{2}\$\$ Months \$\frac{1}{2}\$\$ January \$\frac{1}{2}\$\$ Licenses \$\frac{1}{2}\$\$ Months \$\frac{1}{2}\$\$ January \$\frac{1}{2}\$\$ Months \$\frac{1}{2}\$\$ Months \$\frac{1}{2}\$\$ January \$\frac{1}{2}\$\$ Months \$\frac{1}{2}\$\$ M					Reason for Follow up:   clear up non-			µ
Any changes in contact info (Phone/Email/Fax?)? Life No Overnight Care? Life No Name: Margin in Ownership or Director? Life Money Mo	Telephone #: 864 627 2054				Barrier up pending deficie	ency 1	ש\Sel	f-Repor
Change in Ownership or Director? at Yes M No if yes, Name:  Maximum number of children: 257  Building 1:  Building 2:  Building 3:  Lifants are in designated rooms? X Yes a No a NA  MANAGEMENT, ADMINISTRATION 8: STAFFING 114:503  SUPERVISION 114:503  SIAF files are in compliance H(1-7)  At least 1 person with CPR 8 1s Aid on the premises K(5)(h)-c)  At least 1 person with CPR 8 1s Aid on the premises K(5)(h)-c)  At least 1 person with CPR 8 1s Aid on the premises K(5)(h)-c)  C N NA  HEALTH: SANIFATION 8: STAFFING 114:503  SUPERVISION 114:505  At least 1 person with CPR 8 1s Aid on the premises K(5)(h)-c)  At least 1 person with CPR 8 1s Aid on the premises K(5)(h)-c)  C N NA  HEALTH: SANIFATION 8: STAFFING 114:505  BUILDING  PHYSICAL SILESTING  PHYSICAL SILESTING 114:505  BUILDING  PHYSICAL SILESTING 114:505  BUILDING  PHYSICAL SILESTING 114:505  BUILDING 114:505  HEALTH: SANIFATION 8: STAFFING 114:505  HEALTH: SANIFATION 8: STAFFING 114:505  HEALTH: SANIFATION 8: STAFFING 11	Center Director/Designed County Any changes	in cor	ntact	info (F	Phone/Email/Fox/2 - Year Action: Single Shift			
Maximum number of children: 257  Building 1:	Change in Ownership or Disastin			,,,,	No Overnight Care?	□ Ye	es X	No
Maximum number of infants: 66	Maximum number of children 057	e: _			_		- 14	[110
Least posted in public view.	Maximum numit Building 1:			F	Building 2:			
SLeff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 19 At on the premises K(5)(h)  *** **Initial power up-to-date K(5)(b-c) At least 1 person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  *** **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the premises K(5)(h)  **Initial person with CPR & 19 At on the prem	Items posted in public views 3/1	s X 3	0 mo	nths r	1 l-4 facility Inforts	_ C	DEP	
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HEALTH, SANITATION 3 SAFETY 114-501  C N N/A  Medicine and harmful items labeled and stored properly D(2)	At least 1 person with CPR & 1st Aid on the many	_			I domey tollowing tracking of children assess		Ø	0 0
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BUILDING PHYSICAL SITE 114-507  PLAYGROUND PHAYGROUND PHAYGROUND PHAYGROUND C N NA Playground equip. safe & firmly anchored B(7) Pering (See Firm) Regulation/choking/suffocation hazards A(5)(g)(-iii) No strangulation/choking/suffocation hazards A(5)(g)(-iii) Playground equip. safe & firmly anchored B(7) Playground equip. safe & firmly anchore	Medicine and harmful itams (st. 1)	12	1 -		Proper dianer changing prosting		) 1	N/A
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Cesting, Noors, windows, doors free from hazards A(5)(d)    W	NO Straingulation/choking/suffocation bazardo A/EV-V: :::	_	_		Playground equip. safe & firmly anchored B(7)	_		1077
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Cribs meet federal standards (reviewed certificate) D(1)   Description	calledge kept properly in plastic lined receptacles A(8) (4.1)				RESTING	_	+	
Sink area has running water A(12)(d)  W	Lieutical outlets are securely covered A(11)(c)	-	_		Play Pens observed C(4)			
poop and disposable towels available at sink A(12)(i)  willing and disposable to will D(2)  willing and disposable towels available at sink A(12)(i)  willing and disposable towels available at sink A(12)(i)  willing and disposable towels available at sink A(12)(i)  willing and disposable to will A(12)(i)  willing and disposable to willing and and in good repair I(1)  willing and disposable to will A(12)(i)  willing and disposable to will A(12)(i)  willing and bottles labeled with child's name & used only by that willing and only one and	Sink area has running water A(12)(d)	_	-		Cribs meet federal standards (reviewed certificate) D(1)		*-	
From ture, toys & equipment are clean and in good repair C(1)	Soap and disposable towels available at sink A442VII	+	-		Cots, mats, cribs labeled or charted for each child D(2)	_	<del>,                                     </del>	
developmentally & age appropriate observed A(1-3)    MEAL   REQUIREMENTS   114-508	-urniture, toys & equipment are clean and in good renais 0/4)	_	-		PROGRAM 414 ROR	_	+	
teainly pets/animals (Vaccination record up-to-date) E(4)    MEAL REQUIREMENTS 114-508	difficult, toys a equipment meets the CDSC standards are		_		Written, planned, daily program of activities that is	<del>  -</del>	N_	N/A
MEAL REQUIREMENTS 114-508  C N N/A  deals & snacks in compliance with USDA A(1)(b)  clean, wholesome, unspoiled, properly labeled food A(4)  clean, wholesome, informs foods are not offered to children under 4  clean, wholesome, unspoiled, properly labeled food A(4)  clean, wholesome, informs food on their back to children food for a properly cut to prevent choking risk A(3)  clean, wholesome, unspoiled, properly labeled food A(4)  clean, wholesome, unspoiled, properly cut to prevent choking risk A(3)  clean, wholesome, unspoiled, properly cut to prevent choking risk A(3)  clean, wholesome, unspoiled, properly cut to prevent choking risk A(3)  clean, wholesome, unspoiled, properly cut to prevent choking risk A(3)  clean, wholesome, unspoiled, properly cut to prevent choking risk A(3)  clean, wholesome, unspoiled, properly cut to prevent choking risk A(3)  cleaning A poisonous items stored away from food D  cleaning A poisonous items stored away from food D  cleaning A poisonous items stored away from food	fealthy pets/animals (Vaccination record up to date) 544	-			The velopine inding & age appropriate observed A/4 2)	1		
teals & snacks in compliance with USDA A(1)(b)  C N N/A  Round, firm foods are not offered to children under 4  Frod stored & handled property D(1)  INFANT CARE 114-509  C N N/A  C N N/A  C N N/A  Food stored & handled property D(1)  INFANT CARE 114-509  C N N/A  C Debttles propped or given in cribs or on mats A(3)(c)  Dod for toddlers cut in pieces ½ inch or less A(3)(k)  Dod for infants cut in pieces ½ inch or less A(3)(j)  Dock pots, bottle warmers, are inaccessible to children, No crowaving of beverages observed A(3)(d)  Inspant C N N/A  C C N N/A  C	E(4)			<b>P</b>	FUSHIVE DOD-Spriewo disciplina	<del> </del>		
Round, firm foods are not offered to children under 4 grs. Old, unless properly cut to prevent choking risk A(3) gr opering labeled food A(4) grs. Old, unless properly cut to prevent choking risk A(3) gr opering labeled food A(4) grs. Old, unless properly cut to prevent choking risk A(3) gr opering labeled food A(4) grs. Old, unless properly Cut to prevent choking risk A(3) gr opering labeled food A(4) grs. Old, unless properly Cut to prevent choking risk A(3) gr opering labeled food A(4) grs. Old, unless properly Cut to prevent choking risk A(3) grs. Old, unless p	WEAL	REQ	JIRE	MENT	S 114-508	D		
idean, wholesome, unspoiled, properly labeled food A(4)  ood preparers have proper hair restraints B(5)  efrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Description of their back to sleep A(5)(a)  Description of their back to sleep A(5)(a)  Obottles propped or given in cribs or on mats A(3)(c)  Odd for infants cut in pieces ½ inch or less A(3)(k)  Odd for infants cut in pieces ½ inch or less A(3)(d)  Ock pots, bottle warmers, are inaccessible to children, No crowaving of beverages observed A(3)(d)  INFANT CARE 114-509  C N N/A  C C Compliant with Regulation  N-Noncompliant with Regulation  N-Noncompliant with Regulation	feals & snacks in compliance with LISDA A/41/b)	_		N/A		<u>C</u>	N.	Al/A
ood preparers have proper hair restraints B(5) efrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Description of toddlers cut in pieces ½ inch or less A(3)(k)  Dodd for infants cut in pieces ½ inch or less A(3)(d)  Dock pots, bottle warmers, are inaccessible to children, No crowaving of beverages observed A(3)(d)  Dosd for infants cut in control of the contro	lean, wholesome, unspoiled properly labeled food A(A)	$\overline{}$	_		Round, firm foods are not offered to children under 4			
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fants are placed on their back to sleep A(5)(a)  Do bottles propped or given in cribs or on mats A(3)(c)  Dod for toddlers cut in pieces ½ inch or less A(3)(k)  Dod for infants cut in pieces ½ inch or less A(3)(j)  Dock pots, bottle warmers, are inaccessible to children, No crowaving of beverages observed A(3)(d)  Driver's (valid) driver's license reviewed (1)(f)  C-Compliant with Regulation  N-Noncompliant with Regulation	그 그 사용하다는 모두집을 다 보셨다고 그게 안내	CI	AL T	ALCA	TRANSPORTATION 114-505 I		<u>u</u>	
bottles propped or given in cribs or on mats A(3)(c)  cod for toddlers cut in pieces ½ inch or less A(3)(k)  cod for infants cut in pieces ½ inch or less A(3)(j)  cock pots, bottle warmers, are inaccessible to children, No  crowaving of beverages observed A(3)(d)	fants are placed on their back to sleep A(5)(a)	_	-			C	M	N/A
code for toddlers cut in pieces ½ inch or less A(3)(k)  Inch or le	o bottles propped or given in cribs or on mate A/2V-1	-+			Vehicle has proper safety restraints & in good repair I(1)		_	
ock pots, bottle warmers, are inaccessible to children, No crowaving of beverages observed A(3)(d)  ips and bottles labeled with child's name & used only by that ild A(3)(a)  Divers (valid) driver's license reviewed (1)(f)  C-Compliant with Regulation  N-Noncompliant with Regulation	ood for toddlers cut in pieces 1/2 inch or less A(2)(b)		<u> </u>		Unecklist for loading/unloading children reviewed (2)(d)			
ock pots, bottle warmers, are inaccessible to children, No crowaving of beverages observed A(3)(d)  ups and bottles labeled with child's name & used only by that ild A(3)(a)  C-Compliant with Regulation  N-Noncompliant with Regulation	ood for infants cut in pieces 1/2 inch or less A(2)(1)		미		LINELS IVAIIO ORVER ICORDO reviews 4 4446	_	-+	
ips and bottles labeled with child's name & used only by that	Ock pots, bottle warmers, are increased to the state of the same o	10/	₽↓			2		
ips and bottles labeled with child's name & used only by that	Crowaving of heverages observed Available to children, No		$_{n}$	.	C-Compliant with Regulation	40.000		1 STORY 15
ild A(3)(a)	IDS and bottles labeled with child's recent	$\perp$		٦	N-Noncompliant with Regulation		1	E TON
No violations noted at the time of visit K	ild A(3)(a)		, [	$\overline{}$		70	47	
The state of A19If	1-1/-/				No violations noted at the time of visit th			
				86 Tal.	And allo dillic of Albit Mi			

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ignature of Director/Operator/Designee: Date: 35/2014