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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for infants cut in pieces ½ inch or less A(3)(i)  Crock post, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(13)(a)  Play Pens observed C(4)  Cots mats, cribs labeled or charted for each child of each child for each child of each child of each child of each child for each child of	acility Name: Big Blue Marble Academy  Parmit #: 25489  Type of Inspection: Annual Complaint   Follow Up (driginal inspection date   Pollow Up (dr								
Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1 <sup>th</sup> Ald on the premises K(5)(h)  HEALTH, SANITATION, SAFETY 114505  C N N/A  HEALTH, SANITATION, SAFETY 114505  C N N/A  Medicine and harmful items labeled and stored properly D(2)  Proper flandwashing practices were observed F(1-16)  Medicine and harmful items labeled and stored properly D(2)  Proper flandwashing practices were observed F(1-16)  Medicine and harmful items labeled and stored properly D(2)  Proper hardwashing practices were observed F(1-16)  Medicine and harmful items labeled and stored properly D(2)  Proper hardwashing practices were observed G(4)  Proper hardwashing practices were observed G(5)(6)  Proper hardwashing practices were observed G(6)  Proper hardwashing practices were observed G(6)(6)  Proper hardwashing practices were observed G(6)(6)  Proper hardwashing practices were ob	elephone #: 843-350-5776 Any changes enter Director/Designee: Kashauna Simmons nange in Ownership or Director?  Yes No If yes, Nanaximum number of children: 71 Building 1: aximum number of infants: 100	ne: hs 30 mc	onths	Buik	Ding 2: Building 3:	CDE	ĒP		
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1 <sup>th</sup> Ald on the premises K(5)(h)  **IEALTH, SANITATIONS SAFETY 114:505**  C N N/A  Children's faceshands are clean B(1)  **CHINTER SANITATIONS SAFETY 114:505**  C N N/A  Children's faceshands are clean B(1)  **BULDING**  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  **No smoking/consumption of alcoholic beverage A(3)  **Physical StrEst 314:507**  BULDING**  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(Hill)  **No smoking/suffocation hazards A(5)(g)(Hill)  **Building(s) temp between 68-80°F A(7) fine, close in 4 hrs.  **Calling, floors, windows, doors fere from hazards A(5)(g)  **Building(s) temp between 68-80°F A(7) fine, close in 4 hrs.  **Calling, floors, mindows, doors fere from hazards A(5)(g)  **Building(s) temp between 68-80°F A(7) fine, close in 4 hrs.  **Calling, floors, mindows, doors fere from hazards A(5)(g)  **Building(s) temp between 68-80°F A(7) fine, close in 4 hrs.  **Calling, floors, mindows, doors fere from hazards A(5)(g)  **Building(s) temp between 68-80°F A(7) fine, close in 4 hrs.  **Calling, floors, mindows, doors fere from hazards A(5)(g)  **Building(s) temp between 68-80°F A(7) fine, close in 4 hrs.  **Calling, floors, mindows, doors fere from hazards A(5)(g)  **Building(s) temp between 68-80°F A(7) fine, close in 4 hrs.  **Calling, floors, mindows, doors fere from hazards and litter B(2)  **Garbage kept properly in plastic lined receptaces A(8)(b-c)  **Garbage kept properly	MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504		10		
Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1st Aid on the premises K(5)(h)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  IEALTH, SANIFATIONS SAFETY 114-505  C N N/A  CN N/A  CN N/A  Proper diaper changing practices were observed F(1-16)  Medicine and harmful items labeled and stored properly D(2)  Proper handwashing practices were observed F(1-16)  Medicine and harmful items labeled and stored properly D(2)  Proper handwashing practices were observed F(1-16)  Medicine and harmful items labeled and stored properly D(2)  Proper handwashing practices were observed G(4)  Proper handw		1	$\rightarrow$	N/A		C	_ N	N/A	
At least 1 person with CPR & 1st Aid on the premises K(S)(h)  HEALTH, SANITATION & SAFETY 114-505  C N N N/A  Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  Proper landwashing practices were observed F(1-16)  Proper handwashing practices were observed G(4)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  Physical Stife 114-507  Physical Stife 114-507  Wentilation and lighting & sufficient A(2)(a-0), (4)(a-c)  No strangulation (hoking/suffocation hazards A(5)(g)(j-iii)  Outdoor space fee from hazards A(5)(g)(j-iii)  Rabics dequate cushioning material; at least 6th I alzone B(9)  Restrict Colling, floors, windows, doors free from hazards A(5)(d)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Positive, non-abusive discipline practice B(1)  Wentilation material; at least 6th I alzone B(9)  Refrigerators have properly labeled food A(4)  Positive, non-abusive discipline practice B(1)  Refrigerators have proper hair restraints B(5)  Refrigerators have proper hair restraints B(5)  Refrigerators have proper hair restraints B(5)  Refrigerators have thermomenters, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Polivier's fundamental in proper hair restraints B(5)  Refrigerators have thermomenters, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  Productions noted at the time of visit   C-Cock pols, bottle warmers, are inaccessible to children, No microwaving of heverages observed A(3)(d)  Productions noted at the time of visit   C-Cock pols, bottle warmers, are inaccessible to childr		<b>S</b>	므	_			· 2	1 0	
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Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  Proper diaper changing practices were observed G(4)  Proper handwashing practices were observed G(4)  No smoking/consumption of alcoholic beverage A(3)  PHYSICAL SITE 114-507  BUILDING  C N N/A  PHAYGROUND  Ventiliation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Adequate cushioning material; at least 6ft fall zone B(9)  Calling, floors, windows, doors free from hazards A(5)(g)(i-iii)  Building(s) sumb pelvene 68-80° FA(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(6) (d-1)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  Furniture, toys & equipment meets the CPSC standards C(2)  MFAIL RECOURTMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Glean, wholesome, unspoiled, properly labeled food A(4)  InfaNt CARE 114-509  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  InfaNt CARE 114-509  C N N/A  No Not outless propped or given in cribs or on mats A(3)(c)  Chock pots, bottle warmers, are inaccessible to children, No microwaring of beverages observed A(3)(d)  Chock pots, bottle warmers, are inaccessible to children, No microwaring of beverages observed A(3)(d)  No violations noted at the time of visit	HEA			ION 8	SAFETY 114-505				
Medicine and harmful items labeled and stored properly D(2)		C	N	N/A		С	N	N/A	
Medicine and harmful items labeled and stored properly D(2)	Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)		10		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICAL SITE 114-507  PHYSICAL SITE 114-507  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g),(i-iii)  Outdoor space fee from hazards A(5)(g),(i-iii)  Outdoor space fee from hazards A(5)(g),(i-iii)  Outdoor space fee from hazards and litter B(2)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(8)(b-c)  Carbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Furniture, loys & equipment are dean and in good repair C(1)  Furniture, loys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  Mealt Pets/animals (Vaccination record up-to-date) E(4)  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  C N N/A  Mealt Repulation  No bottles propped or given in cribs or on mats A(3)(c)  C N N/A  Mealt series for an the first and series of the firs	Medicine and harmful items labeled and stored properly D(2)		_			_	╆┌╴	-	
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Sull clinic   C   N   N/A   PLAYGROUND   C   N   N/A   PLAYGROUND   C   N   Veritiation and lighting & sufficient A(2)(a-d), (4)(a-c)   O   D   Playground equip, safe & firmly anchored B(7)   O   D   Playground equip, safe & firmly anchored B(7)   O   D   Playground equip, safe & firmly anchored B(7)   O   D   Playground equip, safe & firmly anchored B(7)   O   D   D   D   D   D   D   D   D   D									
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Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Carbage kept properly in plastic lined receptacles A(8) (d-i)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Cibs meet federal standards (reviewed certificate) D(1)  Sink area has running water A(12)(d)  Sink area has running water A(12)(d)  Sink area has running water A(12)(d)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  No bottles propped or given in cribs or on mats A(3)(c)  Food for infants cut in pieces ½ inch or less A(3)(i)  Crock pols, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that child A(3)(a)  Could be supposed or given in cribs or or mats A(3)(c)  Could be supposed or given in cribs or or less A(3)(i)  Crock pols, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that child A(3)(a)  Could be supposed or given in cribs or or mats A(3)(c)  Crock pols, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Crock pols, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  No violations noted at the time of visit   Cos	The state of the s		$\overline{}$				-	0	
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Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept property in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to siesp A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(i)  Crock pols, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  No violations noted at the time of visit   No violation			-+			-			
Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Clean, wholesome, unspoiled, properly labeled food A(4)  Feod preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(d)  Cups and bottles labeled with child's name & used only by that child A(3)(a)  No violations noted at the time of visit   C C Constants, cribs labeled dor charted for each child represended for charted for each child represended and child properly D(1)  Pool for infants cut in pieces ½ inch or less A(3)(k)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that child A(3)(a)  No violations noted at the time of visit   Cost			-				$\overline{}$		
Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(d)  Cups and bottles labeled with child's name & used only by that child A(3)(a)  Cribs meet federal standards (reviewed certificate) D(1)  Cost, mats, cribs labeled or charted for each child D(2)  Cost, mats, cribs labeled or charted for each child D(2)  Cost, mats, cribs labeled or charted for each child D(2)  Cost, mats, cribs labeled or charted for each child D(2)  Cost, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  C N  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  Positive, non-abusive discipline practice B(1)  RecourseMents 114-508  C N N/A  RecourseMents 114-508  C N N/A  All deaning & poisonous items stored away from food D  INFANT CARE 114-509  TRANSPORTATION 114-505 I  Cost Note of the program of activities that is developmentally & age appropriate observed A(3)(d)  Checklist for loading/unloading children reviewed (2)(d)  Driver's (valid) driver's license reviewed (1)(f)  C-C-Compliant with Regulation  No violations noted at the time of visit   No violations noted at the time of visit   No violations noted at the time of visit			_			С	N	N/A	
Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  PROGRAM 114-506  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  Witten, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Healthy pets/animals (Vaccination record up-to-date) E(4)  WEAL  REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(d)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that child A(3)(a)  Cotal properties a continuation of the children and the child because of the continuation of the children and the child because of the children and the child because of the children and the child and the child and the child and the child's name & used only by that child A(3)(a)  No violations noted at the time of visit   No violations noted at the time			<u> </u>		Play Pens observed C(4)	<b>W</b>		0	
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$\gamma$ .	child A(3)(a)				No violations noted at the time of visit $\square$	20			
Signature of Director/Operator/Designee: Saftura Date: 4-8-24   Refused to sign Date: 04 08 2024	Signature of Director/Operator/Designee:  Signature of Child Care Licensing Specialist:	ayle	>	2	Date: <u>4-8-24</u> □ Refused to	sign			