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

acility Name: Big Blue Marble Academy ermit #: 25506 Type of Inspection:	Annual o	o Co	Date of mplain	f Inspection: 8/28/24 Time of Inspection: 11.54 Time of Inspection: 15.54 Follow Up (original inspection date <u>15.55</u> + <u>15.55</u> + <u>15.55</u> Reason for Follow up: □ clear up pending deficiency	<b>4</b> 1		
enter Director/Designee: Maegan Lyn Blodgett hange in Ownership or Director? a Yes, at No. If yes, No.	in conta			Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ᡚNo Overnight Care? □ \			
	o Chart (	mont All cl	Buil ths □ I- assroo	ding 2: Building 3: □ 4 facility Infants are in designated rooms? □ Yes □ ms) Does facility transport children? □ Yes □ No □ N/	ÇDE No □ A	P N/A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504		L A I	MIA
Staff files are in compliance H(1-7)		- · ·		Adequate supervision throughout facility A(1-2)	C	N	N/A
Training hours up-to-date K(5)(b-c)	9		-	Facility following tracking of children procedures A(3)	02	_	
At least 1 person with CPR & 1St Aid on the premises K(5)(h)	)	<u> </u>	-	Ratios adequate in all classrooms and on playground B, C		4-	
				& SAFETY 114-505	12		
	C	N	N/A	G OAI ETT 114-303			
Children's faces/hands are clean B(1)		1			С	N	N/A
Medicine and harmful items labeled and stored properly D(2)		0		Proper diaper changing practices were observed F(1-16)	12		
First Aid Like Service and the state of the				Proper handwashing practices were observed G(4)	1		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Ø			No smoking/consumption of alcoholic beverage A(3)			
PUIII DINO	PHYSICA			507			
Vantilation and lighting & outfined AVDV at 12 (4)	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	_ Ø			Playground equip. safe & firmly anchored B(7)	0		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	C2/			Adequate cushioning material; at least 6ft fall zone B(9)		0	0
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	ø,	-	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	<u> 2</u>	<u> </u>	0	Outdoor space free from hazards and litter B(2)	9		
Facility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	_ Ø			Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	6		0	Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)	ø		O.	PROGRAM 114-506	c l	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		- O		Written, planned, daily program of activities that is	<del>     </del>	14	IWA
Furniture, toys & equipment meets the CPSC standards C(2)	6			developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)	<del>  /</del>	12.2	130.00
MEAL REQUIREMENTS 114-508							
	С	N	N/A			N.	AIZA
Meals & snacks in compliance with USDA A(1)(b)	.2	<u> </u>		Round, firm foods are not offered to children under 4	C	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)		_		yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)	3			Food stored & handled properly D(1)		무	
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509				TRANSPORTATION 114-505	ø		
	С	N	N/A	774 303 7	r	M	N/A
infants are placed on their back to sleep A(5)(a)	<b>d</b>	0		Vehicle has proper safety restraints & in good repair I(1)		N	
No bottles propped or given in cribs or on mats A(3)(c)		0		Chacklist for loading/unloading shild-on sovience topy a	17		
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (4)/6	<del>                                     </del>		
Food for infants cut in pieces 1/4 inch or less A(3)(j)		-	0	Sitter & (valid) driver a liceliae reviewed (1)(1)	<b>a</b>		
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation	2000		ETPARK TAX
microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by tha	9	_	0	N-Noncompliant with Regulation			
child A(3)(a)			0	No violations noted at the time of visit			
Signature of Child Care Licensing Specialist: MUCULL  Date: B 38 34							
1/5	0	1/			1		