South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: Big Blue Marble Academy Permit #: 25941 Type of Inspection (Academy | - | | Date o | of Inspection: 101 |) () ₍₁ (2) | ua. | |
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| Permit #: 25941 Type of Inspection: Ann | nual | a Co | mplair | t Follow Up (original inspection date | | | |
| 414 446e | | | | Reason for Follow up: a clear up pending deficien | ~~ S | j ialf_D | 0000 |
| Address: 1185 Holland Road, SIMPSONVILLE, SC 29681 | | | | Hours of Operation, Cineta at the | vy u | WIII-IC | chorr |
| Telephone #: 864-675-1(17) | | | | | | | |
| | | | (// /// | one/Email/Fax)? □ Yes ☑No Overnight Care? □ | Yes | E/N | 0 |
| Change in Ownership or Director? □ Yes Mo If yes, Name: | | | | | | | |
| Maximum number of children: 170 Building 1: Building 2: Building 3: DCDEP | | | | | | | |
| Maximum number of children: 170 Building 1: Building 2: Building 3: CDEP Maximum number of infants: 71 24 months = 30 months = 1-4 facility Infants are in designated rooms? Yes = No = N/A Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes = No = N/A | | | | | | | |
| items posted in public view: License Wienu Ratio C | hart (| All c | lassroo | ms) Does facility transport children 2 - 400 - No. | 3 NO E | 3 N/A | 1 |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | | | | |
| MANAGEMENT ASSISTANTION & STAFFING 114-503 | | | | SUPERVISION 114-504 | - | 100 | |
| 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) | Q' | - | D | Adequate supervision throughout facility A(1-2) | 1 | - | D |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | V2 | - | 0 | Facility following tracking of children procedures A(2) | | + | |
| A reason was CPR at 1 And on the premises K(5Kh) | T C | | 0 | Katios adequate in all deservome and on plantage of St. | C | _ | - |
| | | | | | | | |
| Children's force hands are also a 7441 | C | N | N/A | HAME BURELY AND AND BURELS OF | C | N | N/A |
| Children's faces/hands are clean B(1) | A | | | Proper diaper changing practices were observed F(1-16) | Ver | 0 | 0 |
| Medicine and harmful items labeled and stored properly D(2) | 12 | 0 | | Proper handwashing practices were observed G(4) | .0 | 0 | - |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 12 | | | No smoking/consumption of alcoholic beverage A/3) | 16 | а | 0 |
| SH. | | | TE 114 | 507 | | | |
| BUILDING | C | N | N/A | PLAYGROUND | C | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 4 | 0 | D | Playground equip. safe & firmly anchored B(7) | ত | | 0 |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | W | | 0 | Adequate cushioning material; at least 6ft fall zone B(9) | V | - | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 12 | | 0 | Fencing/safety barriers 4ft. in height, in good repair B(4) | उ | 귀 | 0 |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | W | 0 | | Outdoor space free from hazards and litter B(2) | | - | - |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | Ver | | | RESTING | C | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | ver | 0 | D | Play Pens observed C(4) | | | ~ |
| E'ectrical outlets are securely covered A(11)(c) | 12 | | | Cribs meet federal standards (reviewed certificate) D(1) | | | 0 |
| Sink area has running water A(12)(d) | M | 0 | | Cots, mats, cribs labeled or charted for each child D(2) | 3 | | |
| Soap and disposable towels available at sink A(12)(i) | Va | 0 | D | PROGRAM 114-506 | c | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | 0 | 0 | Ö | Written, planned, daily program of activities that is | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | W | 0 | 0 | developmentally & age appropriate observed A(1-3) | A | | 8 |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | O | 0 | 12 | Positive, non-abusive discipline practice B(1) | 2 | 0 | 0 |
| MEAL REQUIREMENTS 114-508 | | | | | | | |
| Made 9 areate in over the control of the state of the sta | C | N | N/A | | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | B | | | Round, firm foods are not offered to children under 4 | छ | 0 | <u></u> |
| Clean, wholesome, unspoiled, properly labeled food A(4) | VI | | 0 | yrs. Old, unless properly cut to prevent choking risk A(3) | प्र | | |
| Food preparers have proper hair restraints B(5) | A | | | Food stored & handled property D(1) | Ø, | 0 | 0 |
| Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 | 151 | 0 | | All cleaning & poisonous items stored away from food D | 6 | | J |
| INCAMI CAKE 114-009 | ^ | No. | ALLA | TRANSPORTATION 114-595 I | | | |
| Infants are placed on their back to sleep A(5)(a) | C | N | N/A | Vehicle has a second of the se | С | N | N/A |
| No bottles propped or given in cribs or on mats A(3)(c) | 18 | | D. | Vehicle has proper safety restraints & in good repair I(1) | 8 | | _ U |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | R | 0 | | Checklist for loading/unloading children reviewed (2)(d) | A | 믜 | |
| Food for infants cut in pieces ¼ inch or less A(3)(i) | Y | 0 | 0 | Driver's (valid) driver's license reviewed (1)(f) | B | 0 | C |
| | - | | | O Compliant with Brown of | | e fruits | 3 |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | 1 | 0 | 0 | C-Compliant with Regulation | | | 五 小 |
| Cups and bottles labeled with child's name & used only by that | - / | | V | N-Noncompliant with Regulation | | | |
| child A(3)(a) | 8 | 0 | 0 | No violations noted at the time of visit ☑ | | | |
| 77/7 | 1000 | | 3 | I A A A CONTROLLE INCREMENT OF THE FILLS OF A SELECT | | | _ |
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| - w | _ | | | | | | |

Signature of Child Care Licensing Specialist: