



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334
 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 6/16/2020 **VisitType:** Follow-Up **Arrival:** 9:30 AM **Departure:** 10:30 AM

CCLC-50207

Big Blue Marble - Evans Towne Center

7100 Evans Towne Center Blvd Evans, GA 30809 Columbia County
 (706) 650-2369 center18@bbmacademy.com

Regional Consultant

Tiffany Carter

Phone: (404) 478-8047

Fax: (404) 478-8048

tiffany.carter@dec.al.gov

Mailing Address

Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
06/16/2020	Incident Investigation & Follow Up	Good Standing	
01/09/2020	Licensing Study	Good Standing	
10/31/2019	Complaint Investigation Follow Up	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A-Infant		0	0	C	13	C	NA	NA	
Main	B-Infant	Infants	2	7	C	6	NC	NA	NA	Nap,Floor Play
Main	Room 1 (C)	One Year Olds	2	13	C	17	C	NA	NA	Outside
Main	Room 2 (D)	PreK	2	11	C	21	C	NA	NA	Free Play
Main	Room 3(E)		0	0	C	16	C	NA	NA	
Main	Room 4(F)	Three Year Olds	1	15	C	15	C	22	C	Outside
Main	Room 5(G)		0	0	C	18	C	26	C	
Main	Room 6-(H)	Two Year Olds	1	9	C	18	C	26	C	Outside
Main	Room 7(I)	PreK	1	10	C	25	C	35	C	Outside
Total Capacity @35 sq. ft.: 145			Total Capacity @25 sq. ft.: 145			Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 65			Total Capacity @35 sq. ft.: 145			Total Capacity @25 sq. ft.: 145				
						Building @25 capacity limited by Fire Marshall Limitations				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant- Right Front	11	C
Main	PG A- Left Playground	62	C
Main	PG B- Center Playground	26	C
Main	PG C- Right Playground	36	C

Comments

6/16/2020: The purpose of today's virtual visit was to conduct a virtual incident investigation and follow-up on previous visit.

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Jessica Del Valle, Program Official

Date

Tiffany Carter, Consultant

Date



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 6/16/2020 **VisitType:** Follow-Up

Arrival: 9:30 AM

Departure: 10:30 AM

CCLC-50207

Big Blue Marble - Evans Towne Center

7100 Evans Towne Center Blvd Evans, GA 30809 Columbia County
(706) 650-2369 center18@bbmacademy.com

Mailing Address
Same

Regional Consultant

Tiffany Carter

Phone: (404) 478-8047
Fax: (404) 478-8048
tiffany.carter@dec.al.ga.gov

The following information is associated with a Incident Investigation & Follow Up:

Children's Records

591-1-1-.08 Children's Records

Defer

Defer

591-1-1-.08(1)-Deferred due to COVID-19.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 1/17/2020

Facility

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Correction Deadline: 1/31/2020

Corrected on 6/16/2020

.26(4) - Previous citation was corrected on this date.

Technical Assistance

591-1-1-.26(9) - The consultant discussed with the director on August 25, 2020, to remove the white polyvinyl chloride, (PVC) piping surrounding the left playground to prevent a potential tripping hazard.

Correction Deadline: 6/16/2020

Food Service

591-1-1-.15 Food Service & Nutrition**Defer****Defer**

591-1-1-.15(4)-Deferred due to COVID-19.

POI (Plan of Improvement)

The Center will inspect feeding equipment to ensure it meets each of the listed criteria and to verify a feeding chair or equipment is provided for each child who requires one. The Center will train staff and monitor to ensure that the feeding equipment is cleaned with a disinfectant after each use.

Correction Deadline: 1/9/2020

Health and Hygiene

591-1-1-.20 Medications(CR)**Met****Correction Deadline: 1/9/2020****Corrected on 6/16/2020****.20(3) - Previous citation was corrected on this date.**

Safety

591-1-1-.36 Transportation(CR)**Defer****Defer**

591-1-1-.36(3)(a-b)-Deferred due to COVID-19.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 1/23/2020

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 1/31/2020****Corrected on 6/16/2020****.30(1)(b)1 - Previous citation was corrected on this date.**

Staff Records

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(3)-Deferred due to COVID-19.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 2/8/2020**Defer**

591-1-1-.33(5)-Deferred due to COVID-19.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 2/8/2020