



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

Cover Sheet

Date: 1/18/2022 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 12:30 PM

CCLC-55324

Big Blue Marble - Bogart

1181 Rocky Branch Road Bogart, GA 30622 Oconee County
 (706) 769-8080 center46@bbmacademy.com

Regional Consultant

Melissa McFarlin

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Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
01/18/2022	Initial Licensing Study	Good Standing	
			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.

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-1L	Infants	3	11	C	15	C	NA	NA	Free Play, Diapering
Main	B-2L		0	0	C	15	C	NA	NA	
Main	C-3L	One Year Olds and Two Year Olds	3	11	C	17	C	NA	NA	Centers
Main	D-4L	Four Year Olds and Five Year Olds	1	11	C	19	C	27	C	Centers
Main	E-4R	Three Year Olds and Four Year Olds	1	11	C	19	C	27	C	Centers
Main	F-3R	Three Year Olds	1	10	C	19	C	27	C	Transitioning
Main	G-2R	Two Year Olds	3	13	C	18	C	NA	NA	Circle Time
Main	H-1R	Two Year Olds	2	9	C	20	C	NA	NA	Centers
Main	I - Front	GA PreK	2	18	C	26	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 168			Total Capacity @25 sq. ft.: 192							
Total # Children this Date: 94			Total Capacity @35 sq. ft.: 168							
			Total Capacity @25 sq. ft.: 192							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A-infant	32	C
Main	PG B-school age	85	C
Main	PG C-all ages	42	C
Main	PG D-preschool	89	C
Main	PG E-toddler	32	C

Comments

Fire Inspection and renewed Certificate of Occupancy submitted January 20, 2022. Permanent license was issued January 20, 2022. An Administrative Review was conducted on January 11, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual Initial Licensing Study was conducted on January 18, 2022. The Exit Conference was conducted virtually on January 19, 2022, at 2:30 pm with the director. Permission to Operate will be issued upon completion of the Exit Conference and signature pages are returned to the consultant. Facility does carry Liability Insurance. A Fire Inspection is required for the permanent license to be issued.

Plan of Improvement: No Plan Developed

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.state.ga.us/CCS/Regulations.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



Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>

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.state.ga.us

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.state.ga.us/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.state.ga.us.

- 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.state.ga.us/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)

Wade Sara, Program Official

Date

Melissa McFarlin, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A virtual visit was conducted on this date, equipment and furniture observed to be properly secured.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

A virtual visit was conducted on this date, center does not provide swimming activities. No pool observed on site.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

The total Licensed capacity of the Center measured at 168 children, based on previously approved measurements of nine (9) of nine (9) classrooms, Licensed this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

A virtual visit was conducted on this date, no hazards observed accessible to children.

Comment

591-1-1-.25(6) - The center will ensure that eye level individual storage is provided for walking children.

Correction Deadline: 2/17/2022

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(4) - The center will repair the left side of the fence on Playground B that is adjacent to Playground C. The left side of the fence arched in the middle due to wear which caused the fence to measure at 47 inches in height. An adequate playground barrier should measure four (4) feet in height. The other sides of the fence on Playground B measured four (4) feet in height.

POI (Plan of Improvement)

The center will repair the fence and continue to monitor the fence on Playground B and fencing on all playgrounds to ensure fencing measures four (4) feet in height. The center scheduled to have the fence repaired the week of January 24, 2022.

Correction Deadline: 1/18/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

A virtual visit was conducted on this date, proper diapering procedures observed.

Comment

591-1-1-.10(9) - The center will ensure that the diapering station in the two-year-old classrooms are only utilized for diapering.

Correction Deadline: 1/18/2022

591-1-1-.17 Hygiene(CR)**Met****Comment**

A virtual visit was conducted on this date, proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

A virtual visit was conducted on this date, documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals**Met****Comment**

A virtual visit was conducted on this date, fish in classroom D and the hermit crab in classroom I were maintained clean and appropriately caged.

591-1-1-.11 Discipline(CR)**Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

A virtual visit was conducted on this date, two (2) vehicles had an approved fire extinguisher and first aid kit.

Sleeping & Resting Equipment

Comment

A virtual visit was conducted on this date, the consultant observed eighteen cribs in the Infant Classrooms with the manufacturing dates, July 2011, April 2016 and December 2014, used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. The center will use cots for walking one (1) year old children. The consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director. Further, the Consultant observed a pleasant nap time environment, and discussed cot and mat disinfecting requirements with Center Director and Owner on this date.

Technical Assistance

591-1-1-.30(1)(a)2 - One (1) crib mattress in classroom B was observed to be a quilted, waterproof, washable material. The center will ensure all mattresses are non-quilted, firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof and washable material. The center had additional crib mattresses in a storage closet and the quilted, waterproof and washable crib mattress was replaced with a non-quilted, waterproof and washable crib mattress.

Correction Deadline: 1/18/2022

Staff Records

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met

Records Reviewed: 28**Records with Missing/Incomplete Components: 0**

Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met

Staff Credentials Reviewed: 2**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Twenty eight of twenty eight staff Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR) **Met****Comment**

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met****Comment**

Center observed to maintain appropriate staff:child ratios on this date.

591-1-1-.32 Supervision(CR) **Met**

Comment

A supervision plan was created on this date.

Diapering Supervision Plan

During diapering, an additional Staff person will be present to assist with supervising children, due to wall-facing diapering surfaces located in the two-year-old classrooms. During assistance with potty training in the bathroom, an additional Staff person will be present to assist with supervising children in the two-year-old classrooms.