

# 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: 7/6/2020 VisitType: Technical Assistance by Arrival: 11:00 AM Departure: 12:00 PM

Phone

**CCLC-50206** 

Big Blue Marble - Madeline Drive

4124 Madeline Drive Augusta, GA 30909 Richmond County (706) 210-7000 center17@bbmacademy.com

**Mailing Address** Same

Quality Rated:

01/17/2020

11/20/2019

# **Regional Consultant**

Mari M. Springs

Phone: (706) 434-7652 Fax: (706) 434-7651 mari.springs@decal.ga.gov

**Compliance Zone Designation** 02/19/2020 Good Standing Monitoring Visit

> Deficient Investigation Closure Support Good Standing

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

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

Uр

Incident

Complaint

Investigation Follow

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A	·	0	0		9	С	NA	NA	
Main	В		0	0		14	С	NA	NA	
Main	С		0	0		21	С	NA	NA	
Main	D		0	0		25	С	NA	NA	
Main	E		0	0		21	С	NA	NA	
Main	F		0	0		26	С	NA	NA	
		Total Capacity @35 c	a ft · 116		Total C	anacity @	25.00	`		

Total Capacity @35 sq. ft.: 116

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 270

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Infant	9	С
Main	B-Toddler	30	С
Main	C-Preschool	62	С
Main	D-School Age	53	С

#### Comments

TA Consultant completed a TA by Phone visit on this date with the center's director. The consultant reviewed the virtual visit process for regulatory visits and the Governor's Executive Order Checklist effective June 16, 2020. A copy of the checklist was emailed to the director prior to the phone visit. A review of the checklist with the director determined the center is following all requirements to ensure compliance with the executive order. The director declined a virtual TA Visit provided by the TA Consultant. The director was advised to contact the TA Consultant with any questions they may have in the future. The center will be removed from TA services on this date.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Kendyl May, Program Official	Date	Mari M. Springs, Consultant	Date



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**Date:** 1/1/0001 Purpose: Departure: Arrival:

Consultant

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Phone: ()

County

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