



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: 3/13/2019 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 1:45 PM

CCLC-50216

Big Blue Marble - Dallas Acworth Hwy

10492 Dallas Acworth Hwy. Acworth, GA 30101 Paulding County
 (678) 574-9402 center23@bbmacademy.com

Regional Consultant

Jennifer Salies

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Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
03/13/2019	Initial Licensing Study	Good Standing
11/29/2018	Initial Licensing Study	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 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- 6wks to 12 months	Infants and One Year Olds	2	6	C	10	C	NA	NA	Free Play,Nap,Floor Play,Breakfast
Main	B- 1's	One Year Olds	1	7	C	18	C	NA	NA	Outside
Main	C- 2's	Two Year Olds	2	10	C	18	C	NA	NA	Outside
Main	D- GA Pre-K	PreK	2	17	C	31	C	NA	NA	Centers
Main	E-1/ GA Pre K	PreK	2	18	C	21	C	NA	NA	Outside
Main	E-2/ GA PreK	PreK	2	20	C	21	C	NA	NA	Outside
Main	F-1/ 4 and up (AS)	Four Year Olds	1	9	C	15	C	NA	NA	Centers
Main	F-2/ 3's	Three Year Olds and Four Year Olds	1	10	C	15	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 149						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 97			Total Capacity @35 sq. ft.: 149			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-Left Front - 6wks- 12 months	14	C
Main	Playground B - Left Side/ Rear- 1's and 2's	43	C
Main	Playground C - Right Side/Rear/ 3 and up	82	C


Main	Playground D - Right Side/Center Area/ 3 and up	62	C
Main	Playground E-Right Side Front- Water play	28	C

Comments

Final License issued on this date. Facility does carry Liability Insurance. Consultant discussed Quality Rated and the new Criminal Background checks with the Director on this date.

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

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)



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.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

Brittany Holden, Program Official

Date

Jennifer Salies, 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

Equipment and furniture observed to be properly secured.

Correction Deadline: 11/29/2018

Corrected on 3/13/2019

.12(2) - Consultant observed cords attached and tucked out of site in classrooms C and E-1 on this date.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Correction Deadline: 12/20/2018

Corrected on 3/13/2019

.08(1) - Consultant reviewed completed children files on this date.

Facility

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

Met

Comment

The facility's overall licensed capacity is 149 children.

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

Met

Correction Deadline: 11/29/2018

Corrected on 3/13/2019

.25(3) - Consultant observed the rugs in classrooms D and E-2 to be laying flat on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26(4) - Consultant discussed with the Director about the paint starting to chip on the top rail of the fencing.

Correction Deadline: 3/13/2019

Correction Deadline: 12/9/2018

Corrected on 3/13/2019

.26(6) - Consultant observed toys and equipment in good condition on this date.

Correction Deadline: 12/14/2018

Corrected on 3/13/2019

.26(9) - Consultant observed mushrooms removed on playgrounds A and B and mulch level with the walkway on this date.

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 11/29/2018

Corrected on 3/13/2019

.18(12) - Consultant observed Kitchen doors closed on this date, with a sign reminding staff to keep doors closed.

Health and Hygiene

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

Met

Correction Deadline: 12/14/2018

Corrected on 3/13/2019

.10(1) - Consultant observed ventilation fans operable on this date.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed completed for three (3) children on this date.

Safety

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****Correction Deadline: 12/14/2018****Corrected on 3/13/2019****.36(4)(b) - Consultant observed bus seats in bus 1 and bus 2 to be in good condition on this date.****Correction Deadline: 11/30/2018****Corrected on 3/13/2019****.36(7)(c)2. - Consultant observed completed documentation for loading and unloading on this date.****Correction Deadline: 11/30/2018****Corrected on 3/13/2019****.36(7)(d)1. - Consultant observed completed documentation on this date from February 25, 2019 through March 13, 2019.****Sleeping & Resting Equipment**

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Discussed SIDS and infant sleeping position. Ten (10) of ten (10) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2012.

Staff Records**Records Reviewed: 20****Records with Missing/Incomplete Components: 0**

Staff # 2 Met

Date of Hire: 01/11/2019

Staff # 4 Met

Date of Hire: 01/07/2019

Staff # 6 Met

Date of Hire: 09/17/2018

Staff # 7 Met

Date of Hire: 01/09/2019

Staff # 8 Met

Date of Hire: 01/07/2019

Records Reviewed: 20**Records with Missing/Incomplete Components: 0**

Staff # 9 Met
Date of Hire: 09/05/2018

Staff # 10 Met
Date of Hire: 08/27/2018

Staff # 11 Met
Date of Hire: 08/21/2023 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 12 Met
Date of Hire: 11/27/2018

Staff # 13 Met
Date of Hire: 10/31/2018

Staff # 15 Met
Date of Hire: 02/26/2019

Staff # 16 Met
Date of Hire: 01/08/2019

Staff # 17 Met
Date of Hire: 01/31/2019

Records Reviewed: 20**Records with Missing/Incomplete Components: 0**

Staff # 1 Met
Date of Hire: 07/26/2016

Staff # 3 Met
Date of Hire: 05/21/2018

Staff # 5 Met
Date of Hire: 08/11/2014

Staff # 14 Met
Date of Hire: 05/21/2018

Staff # 18 Met
Date of Hire: 02/05/2016

Staff # 19 Met
Date of Hire: 05/14/2018

Staff # 20 Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Date of Hire: 02/16/2017

Staff Credentials Reviewed: 20

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete. Nineteen (19) of twenty (20) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file. One (1) staff record was observed to have a national satisfactory Criminal Background Check determination letter on file and was observed supervised by an individual with a comprehensive satisfactory Criminal Background Check on this date.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 12/29/2018

Corrected on 3/13/2019

.14(2) - Consultant reviewed seventeen (17) staff had completed their first aid/cardiopulmonary training, three (3) staff have until April 2019 to complete their training.

591-1-1-.31 Staff(CR)

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

A supervision plan was created on this date for classrooms B and C due to the position of the diaper changing table. A supervision plan was also created on this date for classroom D, due to the shape of the room.