

# 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: 5/29/2019 VisitType: Monitoring Visit Arrival: 12:30 PM Departure: 3:00 PM

CCLC-50216

Big Blue Marble - Dallas Acworth Hwy

10492 Dallas Acworth Hwy. Acworth, GA 30101 Paulding County

Good Standing

Good Standing

**Deficient** 

(678) 574-9402 center23@bbmacademy.com

Mailing Address Same

Quality Rated:

05/29/2019

03/13/2019

11/29/2018



Initial Licensing

Initial Licensing

Study

Study



Paulding County	Phone: (770) 342-7904
	Fax: (678) 891-5958

karyn.presley@decal.ga.gov

Regional Consultant

Karyn Presley

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.

**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

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	2	4	С	10	С	NA	NA	Feeding,Free Play,Floor Play
Main	B- 1's	One Year Olds and Two Year Olds	1	8	С	18	С	NA	NA	Nap,Diapering
Main	C- 2's	Two Year Olds	2	8	С	18	С	NA	NA	Nap
Main	D- GA Pre-K		0	0	С	31	С	NA	NA	Not In Use
Main	E-1/ GA Pre K		0	0	С	21	С	NA	NA	Not In Use
Main	E-2/ GA PreK		0	0	С	21	С	NA	NA	Not In Use
Main	F-1/ 4 and up (AS)	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	15	С	15	С	NA	NA	Nap
Main	F-2/3's	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	15	С	15	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	49		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # C	hildren this Date: FO	Total Canacity @2F og ft . 1	40		Total	on a city @	2F 00			•

Total # Children this Date: 50 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	С
Main	Playground B - Left Side/ Rear- 1's and 2's	43	С

Main	Playground C - Right Side/Rear/ 3 and up	82	С
Main	Playground D - Right Side/Center Area/ 3 and up	62	С
Main	Playground E-Right Side Front- Water play	28	С

#### Comments

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, <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).

		lication: https://qualityrated.decal.ga.gov/ rating by contacting the Quality Rated help o	desk at 855-800-
Brittany Holden, Program Official	Date	Karyn Presley, 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

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#### **Findings Report**

Arrival: 12:30 PM Date: 5/29/2019 Departure: 3:00 PM VisitType: Monitoring Visit

**CCLC-50216** 

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	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
<b>Comment</b> A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
· •	Facility
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met

# Comment

No hazards observed accessible to children on this date.

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

Met

#### Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

Met 591-1-1-.17 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. 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 Comment Complete documentation of transportation observed. Comment The vehicle had an approved fire extinguisher and first aid kit on this date. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. **Staff Records** 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Director provided two files for employees hired since last visit. 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

Staff observed to provide direct supervision and be attentive to children's needs.