



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: 11/19/2018 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 1:30 PM

CCLC-50218

Big Blue Marble - Townsend Road

989 Townsend Road Villa Rica, GA 30180 Paulding County
 (770) 456-5553 center22@bbmacademy.com

Regional Consultant

Jennifer Salies

Phone: (770) 357-7052

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jennifer.salies@decal.ga.gov

Joint with: Lisa Johnson

Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation		
11/19/2018	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 - 1's	One Year Olds	1	5	C	16	C	NA	NA	Circle Time
Main	B - 6wks- 12mths	Infants	1	1	C	10	C	NA	NA	Feeding
Main	C - 2's	Two Year Olds	1	5	C	11	C	NA	NA	Free Play
Main	D - 2's		0	0	C	11	C	NA	NA	
Main	E - 4's		0	0	C	22	C	NA	NA	
Main	F - 4's		0	0	C	22	C	NA	NA	
Main	G - 5 and up		0	0	C	27	C	NA	NA	
Main	H - "Spanish Class"	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	9	C	0	NC	NA	NA	Centers
Main	I - 3's	Three Year Olds	1	8	C	16	C	NA	NA	Circle Time
Main	J - 3's		0	0	C	16	C	NA	NA	

Total Capacity @35 sq. ft.: 151

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 28

Total Capacity @35 sq. ft.: 151

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - (Right Side)	27	C
Main	Playground B - (Back)	56	C
Main	Playground C - (Left Side)	45	C

Comments

Final Renewable license not issued this date, pending Fire Marshal Inspection. Facility does carry liability insurance.

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.decal.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

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.decal.ga.gov/> 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@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: <http://decal.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.decal.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@decal.ga.gov

Kathryn Pitts-McGregor, Program Official Date

Jennifer Salies, Consultant Date

Lisa Johnson, 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.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

The overall licensed capacity is 173 children.

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

Technical Assistance

Comment

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(3) - Consultant discussed the stained ceiling tile and the cracked counter top in classroom D, currently not in use, with the director on this date.

Correction Deadline: 11/19/2018

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

Technical Assistance

Technical Assistance

591-1-1-.26(8) - Consultant discussed rebluffing the mulch in the fall zone areas of playgrounds A and B, due to the heavy rains the mulch is compacted.

Correction Deadline: 11/29/2018

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

591-1-1-.15(1) - Consultant discussed checking expiration dates on all perishable items.

Correction Deadline: 11/19/2018**Technical Assistance**

591-1-1-.15(6)(b) - Consultant discussed washing individual sippy cups between meals.

Correction Deadline: 11/19/2018

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

Discussed proper medication documentation and procedures.

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 dated from August 27, 2018 through November 16, 2018.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position. Consultant observed ten (10) of ten (10) cribs used for sleeping and resting with a year of 2012 manufacturing date, to meet Consumer Product Safety Commission (CPSC) safety standards.

Technical Assistance

591-1-1-.30(1)(a)3 - Consultant discussed not placing sheets on mattresses that are not in use and changing the sheets daily.

Correction Deadline: 11/19/2018

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 08/27/2018	Met
Staff # 2 Date of Hire: 04/03/2018	Met
Staff # 3 Date of Hire: 04/03/2018	Met
Staff # 4 Date of Hire: 02/05/2018	Met
Staff # 5 Date of Hire: 07/30/2018	Met
Staff # 6 Date of Hire: 04/03/2018	Met
Staff # 7 Date of Hire: 04/03/2018	Met
Staff # 8 Date of Hire: 04/01/2018	Met
Staff # 9 Date of Hire: 08/13/2018	Met
Staff # 10 Date of Hire: 07/23/2018	Met
Staff # 11 Date of Hire: 05/10/2018	Met
Staff # 12 Date of Hire: 10/15/2018	Met

Staff Credentials Reviewed: 12

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

Met

Comment

Criminal record checks were observed to be complete. Twelve (12) of twelve (12) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Technical Assistance

Comment

Staff observed to be compliant with applicable laws and regulations.

Technical Assistance

591-1-1-.31(2)(c) - Three (3) of six (6) lead teachers have six (6) months from today, November 19, 2018 to enroll in an Early Childhood Education program and eighteen (18) months to complete the degree.

Correction Deadline: 11/19/2018

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 playground C due to the shape, wrapping around the building.