



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: 7/27/2021 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 12:00 PM

CCLC-50413

Big Blue Marble - Peake Rd.

7087 Peake N. Rd Macon, GA 31210 Bibb County
 (478) 477-5990 center28@bbmacademy.com

Regional Consultant

Yolanda Marable

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Mailing Address

7087 Peake N. Road
 Macon, GA 31210-8038

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.
07/27/2021	Monitoring Visit	Good Standing	
02/04/2021	Licensing Study	Good Standing	
12/22/2020	Complaint Investigation Follow Up	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	A1 (1st Rt.)	Infants	1	6	C	14	C	NA	NA	Nap,Floor Play
Main	A2 (2nd Rt.)	One Year Olds	2	9	C	15	C	NA	NA	Free Play
Main	A3 (3rd Rt.)	One Year Olds	2	7	C	20	C	NA	NA	Free Play
Main	A4 (4th Rt.)	Three Year Olds	1	15	C	20	C	NA	NA	Free Play
Main	A5 (5th Rt.)	Three Year Olds	2	19	C	20	C	NA	NA	Floor Play
Main	A6 (6th Rt.)		0	0	C	20	C	NA	NA	
Main	A7 (Middle Bk)	Six Year Olds and Over	1	20	C	19	NC	27	C	Free Play
Main	B1 (1st Lf.)	Infants	1	6	C	13	C	NA	NA	Floor Play,Nap
Main	B2 (2nd Lf.)	One Year Olds	2	11	C	15	C	NA	NA	Free Play
Main	B3 (3rd Lf.)	Two Year Olds	2	16	C	20	C	NA	NA	Free Play
Main	B4 (4th Lf.)	Two Year Olds	2	12	C	20	C	NA	NA	Free Play
Main	B5 (5th Lf.)	Four Year Olds	2	20	C	19	NC	NA	NA	Free Play

Total Capacity @35 sq. ft.: 215

Total Capacity @25 sq. ft.: 223

Total # Children this Date: 141

Total Capacity @35 sq. ft.: 215

Total Capacity @25 sq. ft.: 223

Building	Playground	Playground Occupancy	Playground Compliance
Main	PA1 (Fr. Rt.)	19	C
Main	PA2 (Bk Rt)	54	C
Main	PB1 (Fr Lf)	22	C
Main	PB2 (Bk Lf)	50	C

Comments

A virtual visit was completed on July 27, 2021.

Plan of Improvement: Developed This Date 07/27/2021

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/RuleAndRegulations.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

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.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

Tara McClung, Program Official

Date

Yolanda Marable, Consultant

Date



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Findings Report

Date: 7/27/2021 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 12:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

In classroom B4 the radio and tablet were on top of the kitchen set. The equipment and furniture should be secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over.

Correction Deadline: 7/27/2021

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

Met

Comment

Swimming activities provided on site. Consultant reviewed completed documents.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

In classroom A5 the boys bathroom light was flickering on and off the light was not working properly.

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

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 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
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Comment

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals	Met
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Comment

Animals maintained clean and appropriately caged.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)	Met
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Comment

Field trip documentation observed to be complete.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 39

Records with Missing/Incomplete Components: 3

Staff # 1	Met
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Date of Hire: 05/10/2021

Staff # 2	Met
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Date of Hire: 01/16/2018

Staff # 3	Met
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Date of Hire: 02/10/2009

Staff # 4	Met
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Records Reviewed: 39**Records with Missing/Incomplete Components: 3**

Date of Hire: 01/12/2021

Staff # 5

Met

Date of Hire: 11/12/2009

Staff # 6

Met

Date of Hire: 08/05/2019

Staff # 7

Met

Date of Hire: 12/14/2020

Staff # 8

Met

Staff # 9

Met

Date of Hire: 01/18/2021

Staff # 10

Not Met

Date of Hire: 04/26/2021

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 11

Met

Date of Hire: 06/20/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 12

Met

Date of Hire: 10/21/2019

Staff # 13

Met

Date of Hire: 07/30/2018

Staff # 14

Met

Date of Hire: 06/22/2020

Staff # 15

Met

Date of Hire: 07/19/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 16

Met

Date of Hire: 06/19/2019

Staff # 17

Met

Date of Hire: 04/08/2015

Staff # 18

Met

Date of Hire: 07/22/2020

Staff # 19	Met
Staff # 20	Met
Date of Hire: 06/15/2020	
Staff # 21	Not Met
Date of Hire: 03/16/2021	
<u>"Missing/Incomplete Components"</u>	
.33(3)-Health & Safety Certificate	
Staff # 22	Met
Date of Hire: 06/01/2021	
Staff # 23	Met
Date of Hire: 07/17/2008	
Staff # 24	Not Met
Date of Hire: 02/22/2021	
<u>"Missing/Incomplete Components"</u>	
.33(3)-Health & Safety Certificate	
Staff # 25	Met
Date of Hire: 12/23/2008	
Staff # 26	Met
Date of Hire: 12/17/2019	
Staff # 27	Met
Date of Hire: 09/28/2020	
Staff # 28	Met
Date of Hire: 08/20/2018	
Staff # 29	Met
Date of Hire: 09/09/2019	
Staff # 30	Met
Staff # 31	Met
Date of Hire: 01/16/2020	
Staff # 32	Met
Staff # 33	Met
Date of Hire: 06/30/2020	

Records Reviewed: 39**Records with Missing/Incomplete Components: 3**

Staff # 34	Met
Date of Hire: 06/15/2020	
Staff # 35	Met
Date of Hire: 06/14/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 36	Met
Date of Hire: 10/21/2019	
Staff # 37	Met
Date of Hire: 06/02/2021	
Staff # 38	Met
Date of Hire: 03/10/2020	
Staff # 39	Met
Date of Hire: 08/20/2020	

Staff Credentials Reviewed: 13

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

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training	Not Met
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Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on review of records that staff member #10 hired on April 26, 2021, staff member #21 hired on March 16, 2021, and staff member #24 hired on February 22, 2021 are missing 10 hour health and safety orientation training required within the first 90 days of employment.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 8/16/2021

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

Adequate supervision observed on this date.