



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

Cover Sheet

Date: 8/31/2022 **VisitType:** Monitoring Visit

Arrival: 8:20 AM

Departure: 1:30 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

April Brown

Phone: (770) 357-5101

Fax: (770) 357-5102

april.brown@dec.al.ga.gov

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. 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.
08/31/2022	Complaint Investigation & Monitoring Visit	Good Standing	
08/31/2022	Complaint Closure	Good Standing	
06/02/2022	POI Follow Up	Good Standing	

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	2	8	C	14	C	NA	NA	Diapering, Floor Play, Feeding
Main	A2 (2nd Rt.)	One Year Olds	2	9	C	15	C	NA	NA	Free Play
Main	A3 (3rd Rt.)	One Year Olds	2	13	C	20	C	NA	NA	Diapering, Free Play
Main	A4 (4th Rt.)	Three Year Olds	1	12	C	20	C	NA	NA	Centers
Main	A5 (5th Rt.)	Three Year Olds	2	17	C	20	C	NA	NA	Circle Time
Main	A6 (6th Rt.)	PreK	2	21	C	20	NC	NA	NA	Centers
Main	A7 (Middle Bk)		0	0	C	19	C	27	C	
Main	B1 (1st Lf.)	Infants	2	9	C	13	C	NA	NA	Floor Play
Main	B2 (2nd Lf.)	One Year Olds	2	15	C	15	C	NA	NA	Outside
Main	B3 (3rd Lf.)	Two Year Olds	2	12	C	20	C	NA	NA	Free Play
Main	B4 (4th Lf.)	Two Year Olds	3	19	C	20	C	NA	NA	Free Play
Main	B5 (5th Lf.)		0	0	C	19	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 215

Total Capacity @25 sq. ft.: 223

Total # Children this Date: 135

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
Main	Playground E (Middle field)	32	C

Comments

Plan of Improvement: Developed This Date 08/31/2022

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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Tara McClung, Program Official

Date

April Brown, Consultant

Date



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Findings Report

Date: 8/31/2022 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable on this date.

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

Met

Comment

Pool not in use at this time, gates observed locked on this date.

Comment

Swimming documentation was observed on this date. A current pool inspection was completed on June 8, 2022. Swim tests were completed. The lifeguard certification was completed on June 3, 2021.

Facility

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

Met

Comment

Licensed capacity observed to be met by the center on this date.

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

Technical Assistance

Comment

Please be mindful to keep items that pose a hazard inaccessible to children. Consultant discussed with the director to remove crock pots from classrooms and replace them with bottle warmers to ensure continued safety of children in care.

Correction Deadline: 6/2/2022

Corrected on 8/31/2022

Correction of citation in that there were no hazards present observed on this date.

Technical Assistance

Consultant discussed with the director to ensure the glass door in the third left classroom was replaced. A two-year-old child in care threw a block and broke the door to the classroom on this date. The children were moved to another classroom. No children were injured.

Correction Deadline: 8/31/2022

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

Please ensure the outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. Consultant discussed with the director to ensure the stairway connected to the burgundy, tan, and green multicolored climbing structure on the back right playground is in good repair as the rubber connected to the steps began to peel which could cause a tripping hazard. Consultant also discussed with the director to remove the broken swing on the back left playground.

Correction Deadline: 9/10/2022

Technical Assistance

Please ensure maintenance of resilient surface on all playground areas. Please, add, fluff and redistribute. Playgrounds requires that climbing and swinging equipment have a resilient surface beneath the equipment and the fall zone from such equipment and must be adequately maintained by the Center to assure continuing resiliency.

Correction Deadline: 9/10/2022

Technical Assistance

Please ensure the playgrounds are kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. Consultant discussed with the director to ensure the fence on the back left playground is free of tree limbs and vegetation protruding through the fence. Additionally, please ensure all fencing is in good repair as the top of the fencing material was separated along the top with rust spots present. Consultant also discussed with the director a plan to ensure the ground is level on the back right playground due to rain.

Correction Deadline: 8/31/2022

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

Hand washing requirements for diapering were discussed with the director and infant staff members on this date.

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

Staff were observed to remind children to wash hands on this date.

591-1-1-.20 Medications(CR)**N/A****Comment**

The center currently does not dispense or administer medication at this time.

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

Age-appropriate discussion and redirection observed on this date.

Comment

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicles with tag numbers ending in LF009 and LF010 were completed on November 6, 2021.

Comment

Complete documentation of transportation observed on this date.

Comment

The vehicles had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment**Comment**

Discussed SIDS and infant sleeping position with infant staff members and director on this date.

Staff Records**Records Reviewed: 28****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 06/08/2022

Staff # 2 Met

Date of Hire: 08/29/2022

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

Staff # 3 Met

Date of Hire: 01/16/2018

Staff # 4 Met

Date of Hire: 11/12/2009

Staff # 5 Met

Date of Hire: 08/05/2019

Staff # 6 Met

Date of Hire: 03/01/2013

Staff # 7 Met

Date of Hire: 01/18/2021

Staff # 8 Met

Date of Hire: 02/08/2022

Staff # 9 Met

Date of Hire: 10/19/2021

Staff # 10 Met

Date of Hire: 05/31/2022

Staff # 11	Met
Date of Hire: 06/22/2020	
Staff # 12	Met
Date of Hire: 06/07/2022	
Staff # 13	Met
Date of Hire: 03/06/2020	
Staff # 14	Met
Date of Hire: 04/14/2022	
Staff # 15	Met
Date of Hire: 07/17/2008	
Staff # 16	Met
Date of Hire: 12/23/2008	
Staff # 17	Met
Date of Hire: 07/30/2017	
Staff # 18	Met
Date of Hire: 06/06/2022	
Staff # 19	Met
Date of Hire: 09/28/2020	
Staff # 20	Met
Date of Hire: 09/09/2019	
Staff # 21	Met
Staff # 22	Met
Date of Hire: 08/15/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 23	Met
Date of Hire: 03/14/2022	
Staff # 24	Met
Date of Hire: 12/01/2021	
Staff # 25	Met
Staff # 26	Met
Date of Hire: 03/28/2022	

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 27

Met

Date of Hire: 08/08/2022

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

Staff # 28

Met

Date of Hire: 08/12/2021

Staff Credentials Reviewed: 4

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

Met

Comment

Criminal record checks were observed to be complete on this date.

Comment

Director provided five file(s) for employees hired since the last visit which was completed on June 2, 2022.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Met

Correction Deadline: 6/2/2022

Corrected on 8/31/2022

Correction of citation in that appropriate staff:child ratios was observed on this date. A staff meeting was held to discuss ratios and procedures per the director.

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

Met

Comment

Adequate supervision observed on this date.