



**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

**Children's Worksheet**

**Date:** 12/8/2021    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 1:25 PM    **Departure:** 2:25 PM

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**CCLC-50218**

**Big Blue Marble - Townsend Road**

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

**Mailing Address**  
Same

**Regional Consultant**

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.reid@decals.ga.gov



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**Cover Sheet**

**Date:** 12/20/2021 **VisitType:** POI Follow Up

**Arrival:** 10:00 AM

**Departure:** 11:00 AM

**CCLC-330**

**Peachtree Academy - East**

1801 Ellington Rd. Conyers, GA 30013 Rockdale County  
 (770) 860-8900 director@peachtreeacademy.com

**Regional Consultant**

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

latanya.barber-swift@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                                    |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------------------------|---------------|--|
| 12/20/2021                         | POI Follow Up                      | Good Standing |  |
| 12/03/2021                         | Incident Investigation Closure     | Good Standing |  |
| 10/27/2021                         | Incident Investigation & 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     | 1L                    | One Year Olds                     | 1     | 3        | C    | 17         | C            | NA         | NA           | Floor Play      |
| Main     | 1R- Priv Pre-K        | Four Year Olds                    | 1     | 11       | C    | 21         | C            | NA         | NA           | Centers         |
| Main     | 2L                    | One Year Olds                     | 2     | 9        | C    | 19         | C            | NA         | NA           | Free Play,Story |
| Main     | 2R Pre-K              | Four Year Olds                    | 1     | 13       | C    | 21         | C            | NA         | NA           | Centers         |
| Main     | 3L                    | Two Year Olds                     | 2     | 15       | C    | 19         | C            | NA         | NA           | Free Play       |
| Main     | 3R                    |                                   | 0     | 0        | C    | 21         | C            | NA         | NA           | Not In Use      |
| Main     | 4L                    | Two Year Olds and Three Year Olds | 2     | 12       | C    | 22         | C            | NA         | NA           | Free Play       |
| Main     | 4R Nxt to Kitchen     |                                   | 0     | 0        | C    | 21         | C            | NA         | NA           | Not In Use      |
| Main     | 5L                    | Three Year Olds                   | 1     | 15       | C    | 21         | C            | NA         | NA           | Free Play       |
| Main     | Center/Middle         | Infants                           | 1     | 6        | C    | 11         | C            | NA         | NA           | Nap             |
| Main     | Patio/Back Porch      |                                   | 0     | 0        | C    | 14         | C            | NA         | NA           | Not In Use      |
| Main     | Rt of 4rt nxt to play |                                   | 0     | 0        | C    | 20         | C            | NA         | NA           | Not In Use      |

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 84

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 0


| Building | Playground          | Playground Occupancy | Playground Compliance |
|----------|---------------------|----------------------|-----------------------|
| Main     | A- Left Playground  | 36                   | C                     |
| Main     | C- Back Playground  | 112                  | C                     |
| Main     | C- Right Playground | 27                   | C                     |

**Comments**

An in-person visit was not conducted due to the COVID-19 pandemic.



Plan of Improvement: Developed This Date 12/20/2021

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/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

**Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
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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](mailto: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)

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Van Ness JaNice, Program Official

Date

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LaTanya Barber-Swift, Consultant

Date



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**Atlanta, GA 30334**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Cover Sheet**

**Date:** 12/6/2021 **VisitType:** Licensing Study

**Arrival:** 1:00 PM

**Departure:** 2:00 PM

**CCLC-47572**

**Love and Jerry Road To Excellence Academy**

431 Brownlee Road Jackson, GA 30233 Butts County  
 (770) 775-3900 vertebowden@gmail.com

**Regional Consultant**

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

rebekah.mullinax@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                                  |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|----------------------------------|---------------|--|
| 12/06/2021                         | Licensing Study                  | Good Standing |  |
| 07/06/2021                         | Complaint Investigation by Phone | Good Standing |  |
| 06/17/2021                         | Licensing Study                  | 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                            | Rm E- 2's Potty Trained   | Two Year Olds and Three Year Olds | 1     | 10       | C    | 17                              | C            | NA         | NA           | Nap             |                               |
| Main                            | Rm. A- Nursery            |                                   | 0     | 0        | C    | 6                               | C            | NA         | NA           |                 |                               |
| Main                            | Rm. B-Nursery 2           |                                   | 0     | 0        | C    | 6                               | C            | NA         | NA           |                 |                               |
| Main                            | Rm. C-Nursery 3           | Infants                           | 2     | 5        | C    | 10                              | C            | NA         | NA           | Nap, Floor Play |                               |
| Main                            | Rm. D- Toddler 1's        | One Year Olds and Two Year Olds   | 2     | 13       | C    | 18                              | C            | NA         | NA           | Nap             |                               |
| Main                            | Rm. F- Preschool 2        |                                   | 0     | 0        | C    | 15                              | C            | NA         | NA           |                 |                               |
| Main                            | Rm. G- Preschool 1        | Four Year Olds                    | 1     | 14       | C    | 20                              | C            | NA         | NA           | Nap             |                               |
| Main                            | Rm. H- PreK 2 - Schoolage |                                   | 0     | 0        | C    | 20                              | C            | NA         | NA           |                 |                               |
| Main                            | Rm. I- PreK 1             |                                   | 0     | 0        | C    | 22                              | C            | NA         | NA           |                 |                               |
| Total Capacity @35 sq. ft.: 134 |                           |                                   |       |          |      | Total Capacity @25 sq. ft.: 0   |              |            |              |                 |                               |
| Total # Children this Date: 42  |                           |                                   |       |          |      | Total Capacity @35 sq. ft.: 134 |              |            |              |                 | Total Capacity @25 sq. ft.: 0 |

| Building | Playground                   | Playground Occupancy | Playground Compliance |
|----------|------------------------------|----------------------|-----------------------|
| Main     | Playground D                 | 0                    | C                     |
| Main     | Playground A- 6wks-2yrs      | 15                   | C                     |
| Main     | Playground B- 12mth - 12 yrs | 118                  | C                     |
| Main     | Playground C                 | 54                   | C                     |

### Comments

An Administrative Review was conducted on December 6, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 6, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Consultant requested to review all Criminal Record checks for all employees hired after last visit. Director provided one file for employees hired since last visit.

Plan of Improvement: Developed This Date 12/06/2021

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Verta Bowden, Program Official

Date

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Rebekah Mullinax, Consultant

Date



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2 Martin Luther King Jr. Drive SE, 670 East Tower  
Atlanta, GA 30334**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Cover Sheet**

**Date:** 8/17/2021 **VisitType:** Licensing Study

**Arrival:** 10:00 AM

**Departure:** 11:00 AM

**CCLC-25652**

**Joyful Journeys CEC**

8358 Fortson Court Fortson, GA 31808 Muscogee County  
(706) 507-7890 joyfuljourneys2008@yahoo.com

**Regional Consultant**

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

penny.svenson@dec.al.ga.gov

**Mailing Address**

561 Juniper Mill Pond Rd  
Box Springs, GA 31801

**Quality Rated:** ★ ★ ★

| <b>Compliance Zone Designation</b> |                  |               |
|------------------------------------|------------------|---------------|
| 08/17/2021                         | Licensing Study  | Good Standing |
| 02/01/2021                         | Monitoring Visit | Good Standing |
| 07/29/2020                         | 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.

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**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                            | Rm A (BR2)  | Infants                           | 2                               | 5        | C    | 12                            | C            | NA         | NA           | Floor Play               |
| Main                            | Rm B (BR1)  | Infants                           | 2                               | 7        | C    | 12                            | C            | NA         | NA           | Floor Play, Feeding      |
| Main                            | Rm C (K4)   | Four Year Olds                    | 1                               | 14       | C    | 14                            | C            | NA         | NA           | Centers, Free Play       |
| Main                            | Rm F (K2A)  | Two Year Olds                     | 2                               | 13       | C    | 20                            | C            | NA         | NA           | Centers, Free Play       |
| Main                            | Rm G (K1B)  |                                   | 0                               | 0        | C    | 16                            | C            | NA         | NA           |                          |
| Main                            | Rm H (K1A)  | One Year Olds                     | 2                               | 10       | C    | 16                            | C            | NA         | NA           | Transitioning, Free Play |
| Main                            | Rm I (K2B)  | Two Year Olds and Three Year Olds | 2                               | 12       | C    | 20                            | C            | NA         | NA           | Music                    |
| Main                            | Room D (K3) | Three Year Olds                   | 2                               | 17       | C    | 30                            | C            | NA         | NA           | Free Play, Centers       |
| Main                            | Room E ASP  |                                   | 0                               | 0        | C    | 14                            | C            | NA         | NA           |                          |
| Total Capacity @35 sq. ft.: 154 |             |                                   |                                 |          |      | Total Capacity @25 sq. ft.: 0 |              |            |              |                          |
| Total # Children this Date: 78  |             |                                   | Total Capacity @35 sq. ft.: 154 |          |      | Total Capacity @25 sq. ft.: 0 |              |            |              |                          |

| Building | Playground       | Playground Occupancy | Playground Compliance |
|----------|------------------|----------------------|-----------------------|
| Main     | Playground-2 yrs | 24                   | C                     |
| Main     | Playground3-12   | 32                   | C                     |




**Comments**

August 17, 2021--A virtual visit was conducted due to COVID-19 Pandemic.



Plan of Improvement: No Plan Developed

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---

Marissa Taylor, Program Official

Date

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Penny Svenson, Consultant

Date



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**Atlanta, GA 30334**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Cover Sheet**

**Date:** 12/16/2021 **VisitType:** Monitoring Visit

**Arrival:** 11:00 AM

**Departure:** 12:00 PM

**CCLC-53592**

**KinderCare Learning Center (Cooper Lake #167)**

1635 Cooper Lake Rd. Smyrna, GA 30082 Cobb County  
 (770) 435-3344 DDavenport@kindercare.com

**Regional Consultant**

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.reid@dec.al.ga.gov

**Mailing Address**

3051 Parkbrooke Circle  
 Woodstock, GA 30189

**Quality Rated:**

| <b>Compliance Zone Designation</b> |                         |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|-------------------------|---------------|--|
| 12/16/2021                         | Monitoring Visit        | Good Standing |  |
| 07/15/2021                         | Initial Licensing Study | Good Standing |  |
| 12/16/2020                         | Initial Licensing Study | 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                            | Room A - 1L           | Three Year Olds | 1                               | 15       | C    | 34                            | C            | NA         | NA           | Free Play     |
| Main                            | Room B - 2L (left)    | Infants         | 1                               | 3        | C    | 20                            | C            | NA         | NA           | Free Play     |
| Main                            | Room C - 2L (right)   | One Year Olds   | 1                               | 3        | C    | 16                            | C            | NA         | NA           | Free Play     |
| Main                            | Room D - PreK (left)  | GA PreK         | 2                               | 17       | C    | 36                            | C            | NA         | NA           | Outside       |
| Main                            | Room E - PreK (right) | GA PreK         | 2                               | 20       | C    | 36                            | C            | NA         | NA           | Lunch         |
| Main                            | Room F - Rear         | Two Year Olds   | 3                               | 26       | C    | 27                            | C            | NA         | NA           | Transitioning |
| Total Capacity @35 sq. ft.: 169 |                       |                 |                                 |          |      | Total Capacity @25 sq. ft.: 0 |              |            |              |               |
| Total # Children this Date: 84  |                       |                 | Total Capacity @35 sq. ft.: 169 |          |      | Total Capacity @25 sq. ft.: 0 |              |            |              |               |

| Building | Playground              | Playground Occupancy | Playground Compliance |
|----------|-------------------------|----------------------|-----------------------|
| Main     | Playground (School-Age) | 53                   | C                     |
| Main     | Playground (Toddler)    | 109                  | C                     |

**Comments**

Plan of Improvement: Developed This Date 12/16/2021

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Dana Davenport, Program Official

Date

Courtney Reid, 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**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Cover Sheet**

**Date:** 12/15/2021 **VisitType:** Monitoring Visit

**Arrival:** 12:00 PM

**Departure:** 1:00 PM

**FR-22091**

**Henderson, Wilisa Y**

1105 PRINCETON PARK DRIVE Lithonia, GA 30058 DeKalb County  
(404) 457-3206 livenfree2005@gmail.com

**Regional Consultant**

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

ashia.jackson@dec.al.ga.gov

**Mailing Address**

1105 PRINCETON PARK DRIVE  
LITHONIA, GA 30058

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                  |               |
|------------------------------------|------------------|---------------|
| 12/15/2021                         | Monitoring Visit | Good Standing |
| 02/10/2021                         | Licensing Study  | Good Standing |
| 11/24/2020                         | Monitoring Visit | 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**

**Comments**

Plan of Improvement: No Plan Developed

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- All staff members are required to have completed at least a national fingerprint based clearance check
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- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee



**Important New Deadlines:**

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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](mailto:qualityrated@decal.ga.gov)

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\_\_\_\_\_  
Wilisa Henderson, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ashia Jackson, 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**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Cover Sheet**

**Date:** 9/20/2021    **VisitType:** Monitoring Visit    **Arrival:** 1:00 PM    **Departure:** 2:00 PM

**CCLC-1371**

**Carousel Kids - New Hope**

885 New Hope Road Lawrenceville, GA 30046 Gwinnett County  
(770) 513-2994 rgeary@bellsouth.net

**Regional Consultant**

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

beth.holland@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                  |               |
|------------------------------------|------------------|---------------|
| 09/20/2021                         | Monitoring Visit | Good Standing |
| 05/26/2021                         | Licensing Study  | Good Standing |
| 12/23/2020                         | Monitoring Visit | 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.

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**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     | 1L   | One Year Olds   | 1     | 6        | C    | 18         | C            | NA         | NA           | Nap        |
| Main     | 1R   | GA PreK         | 2     | 20       | C    | 32         | C            | NA         | NA           | Nap        |
| Main     | 2L   | Infants         | 1     | 6        | C    | 14         | C            | NA         | NA           | Floor Play |
| Main     | 2R   | GA PreK         | 2     | 16       | C    | 30         | C            | NA         | NA           | Nap        |
| Main     | 3L   | Two Year Olds   | 1     | 10       | C    | 22         | C            | NA         | NA           | Nap        |
| Main     | 4L   | Three Year Olds | 1     | 12       | C    | 17         | C            | NA         | NA           | Nap        |

Total Capacity @35 sq. ft.: 133

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 70

Total Capacity @35 sq. ft.: 133

Total Capacity @25 sq. ft.: 0

| Building | Playground   | Playground Occupancy | Playground Compliance |
|----------|--------------|----------------------|-----------------------|
| Main     | Playground A | 25                   | C                     |
| Main     | Playground B | 46                   | C                     |
| Main     | Playground C | 122                  | C                     |

**Comments**

Background checks were all reviewed on September 20, 2021. A virtual inspection was conducted on September 20, 2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: No Plan Developed

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Robin Geary, Program Official

Date

Beth Holland, 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**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**(Adult Worksheet)**

**Date:** 12/8/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:25 PM **Departure:** 2:25 PM

**CCLC-50218**

**Big Blue Marble - Townsend Road**

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

**Mailing Address**  
Same

**Regional Consultant**

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.reid@dec.al.ga.gov

**Records Reviewed: 19**

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

|   |     |
|---|-----|
| Staff's Name [# 1]: Ayala, Maritza<br>Date of Hire: 07/29/2018    | Met |
| Staff's Name [# 2]: Barfield, Jessica<br>Date of Hire: 08/03/2020 | Met |
| Staff's Name [# 3]: Bethea, Brianna                               | Met |
| Staff's Name [# 4]: Danciu, Amy<br>Date of Hire: 09/21/2021       | Met |
| Staff's Name [# 5]: Feis, Shanna<br>Date of Hire: 10/07/2019      | Met |
| Staff's Name [# 6]: Gray, Melvina                                 | Met |
| Staff's Name [# 7]: Hampton, Jessica<br>Date of Hire: 01/07/2019  | Met |
| Staff's Name [# 8]: Jones, Natalie                                | Met |
| Staff's Name [# 9]: Kennedy, Brittany                             | Met |
| Staff's Name [# 10]: Koopman, Denise<br>Date of Hire: 09/03/2020  | Met |
| Staff's Name [# 11]: Long, Olivia<br>Date of Hire: 07/23/2018     | Met |
| Staff's Name [# 12]: Puryear, Bailey<br>Date of Hire: 01/03/2019  | Met |

**Records Reviewed: 19****Records with Missing/Incomplete Components: 0**

Staff's Name [# 13]: Quinones, Janet Met

Date of Hire: 05/23/2019

Staff's Name [# 14]: Rosser, Joshlynn Met

Staff's Name [# 15]: Simmons, Pierce Met

Staff's Name [# 16]: Stephenson, Danielle Met

Staff's Name [# 17]: Thomas, Jennifer Met

Staff's Name [# 18]: Walker, Shante Met

Staff's Name [# 19]: Waters, Crystal Met

**Staff Credentials Reviewed: 5**

Staff's Name : Barfield, Jessica (Teacher/LeadCare Giver)

Degree/Credentials

| Description      | Date Earned | Date Enrolled | Date Expired |
|------------------|-------------|---------------|--------------|
| Associate Degree | 5/10/2013   |               |              |

Staff's Name : Hampton, Jessica (Teacher/LeadCare Giver)

Degree/Credentials

| Description                     | Date Earned | Date Enrolled | Date Expired          |
|---------------------------------|-------------|---------------|-----------------------|
| Center-Based Infant Toddler CDA | 3/13/2020   |               | 3/13/2023 12:00:00 AM |

Staff's Name : Ayala, Maritza (Teacher/LeadCare Giver)

Degree/Credentials

| Description                     | Date Earned | Date Enrolled | Date Expired          |
|---------------------------------|-------------|---------------|-----------------------|
| Center-Based Infant Toddler CDA | 3/13/2020   |               | 3/13/2023 12:00:00 AM |

Staff's Name : Jones, Natalie (Teacher/ Lead Caregiver)

Degree/Credentials

| Description          | Date Earned | Date Enrolled | Date Expired          |
|----------------------|-------------|---------------|-----------------------|
| Teaching Certificate | 7/1/2019    |               | 6/30/2022 12:00:00 AM |

Staff's Name : Long, Olivia (Teacher/LeadCare Giver)

Degree/Credentials

| Description          | Date Earned | Date Enrolled | Date Expired          |
|----------------------|-------------|---------------|-----------------------|
| Teaching Certificate | 8/1/2016    |               | 6/30/2021 12:00:00 AM |



**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:** 12/20/2021 **VisitType:** Monitoring Visit

**Arrival:** 11:00 AM

**Departure:** 12:00 PM

**CCLC-2632**

**Tiger Creek Head Start**

136 RHEA MCCLANAHAN DRIVE Tunnel Hill, GA 30755 Catoosa  
County  
(706) 935-5313 tgriffin@fragahs.com

**Mailing Address**

136 Rhea McClanahan Dr.  
Tunnel Hill, GA 30755

**Regional Consultant**

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

beth.holland@dec.al.gov

**Quality Rated:**

| <b>Compliance Zone Designation</b> |                  |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--|
| 12/20/2021                         | Monitoring Visit | Good Standing |  |
| 01/26/2021                         | Licensing Study  | Good Standing |  |
| 09/17/2020                         | Monitoring Visit | 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                        | A    |           | 0     | 0        | C    | 21                          | C            | NA         | NA           |       |
| Total Capacity @35 sq. ft.: |      |           | 21    |          |      | Total Capacity @25 sq. ft.: |              | 0          |              |       |
| Total # Children this Date: |      |           | 0     |          |      | Total Capacity @25 sq. ft.: |              | 0          |              |       |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | Playground | 39                   | C                     |

**Comments**

Background checks were all reviewed on December 20, 2021. A virtual inspection was conducted on December 20, 2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. There were no children or staff present due to a Covid closure.

Plan of Improvement: No Plan Developed

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Terrie Griffin, Program Official

Date

Beth Holland, 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**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Cover Sheet**

**Date:** 12/16/2021 **VisitType:** Licensing Study

**Arrival:** 3:15 PM

**Departure:** 3:45 PM

**CCLC-38798**

**APEC After School Enrichment @ Renaissance**

7250 Hall Road Fairburn, GA 30213 Fulton County  
(404) 849-0767 Renaissance@APECprep.com

**Regional Consultant**

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

jessica.grant@dec.al.ga.gov

**Mailing Address**

1099 Cascade Rd  
Atlanta, GA 30311

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                  |               |
|------------------------------------|------------------|---------------|
| 12/16/2021                         | Licensing Study  | Good Standing |
| 05/24/2021                         | Licensing Study  | Good Standing |
| 01/16/2020                         | Monitoring Visit | Good Standing |

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**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-Cafeteria | Five Year Olds and Six Year Olds and Over | 3                              | 45       | C    | 115                           | C            | NA  | NA           | Snack, Transitioning |
| Total Capacity @35 sq. ft.: 99 |             |   |                                |          |      | Total Capacity @25 sq. ft.: 0 |              | Building @35 capacity limited by Playground Limitations |              |                      |
| Total # Children this Date: 45 |             |   | Total Capacity @35 sq. ft.: 99 |          |      | Total Capacity @25 sq. ft.: 0 |              |   |              |                      |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | A          | 33                   | C                     |

**Comments**

An Administrative Review was conducted on December 16, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 16, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 12/16/2021

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Shiba Whitaker, Program Official

Date

Jessica Grant, 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**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Findings Report**

**Date:** 9/7/2021 **VisitType:** Licensing Study

**Arrival:** 10:45 AM

**Departure:** 12:45 PM

**CCLC-35911**

**Livingston Academy**

320 Huntington St. Covington, GA 30016 Newton County  
(770) 385-4008 livingstonacademy757@gmail.com

**Mailing Address**  
Same

**Regional Consultant**

Courtney Reid

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The following information is associated with a Licensing Study:

**Activities and Equipment**

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

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

**Met**

**Comment**

Swimming rules discussed.

**Children's Records**

**Records Reviewed: 5**

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

Child # 1 Not Met

"Missing/Incomplete Components"

.08(1)(a)-Work Address Missing,.08(3)-Address of Release Person Missing

Child # 2 Met

Child # 3 Not Met

"Missing/Incomplete Components"

.08(1)(a)-Home Address Missing,.08(1)(a)-Work Address Missing,.08(1)(a)-Work Number Missing,.08(3)-Address of Release Person Missing

Child # 4 Met

Child # 5 Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

**Technical Assistance**

591-1-1-.08(1) - The Consultant discussed with the Director to ensure that the children's enrollment application obtained the child's home address, the parent or guardian's work address and work number, and the address of release person.

**Correction Deadline: 9/7/2021**

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|-----------------|
| <b>Facility</b> |
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**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**

Center appears clean and well maintained.

**591-1-1-.26 Playgrounds(CR)****Met****Comment**

Playground observed to be clean and in good repair.

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| <b>Food Service</b> |
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**591-1-1-.15 Food Service & Nutrition****Met****Comment**

591-1-1-.15(2) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

**Correction Deadline: 9/7/2021**

**Comment**

591-1-1-.15(7) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

**Correction Deadline: 9/7/2021**

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| <b>Health and Hygiene</b> |
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**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**

Please ensure soiled items are stored inaccessible to children.



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

N/A

**Comment**

The Provider currently does not dispense/administer medication.

**Safety**

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**591-1-1-.05 Animals**

N/A

**Comment**

Center does not keep animals on premises.

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**591-1-1-.11 Discipline(CR)**

Met

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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**591-1-1-.13 Field Trips(CR)**

N/A

**Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)**

Met

**Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

**Sleeping & Resting Equipment**

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

Met

**Comment**

Discussed SIDS and infant sleeping position.

**Staff Records****Records Reviewed: 18****Records with Missing/Incomplete Components: 0**

|                          |     |
|--------------------------|-----|
| Staff # 1                | Met |
| Date of Hire: 02/02/2021 |     |
| Staff # 2                | Met |
| Date of Hire: 08/06/2021 |     |
| Staff # 3                | Met |
| Date of Hire: 02/15/2021 |     |
| Staff # 4                | Met |
| Date of Hire: 08/02/2021 |     |
| Staff # 5                | Met |
| Date of Hire: 04/26/2021 |     |
| Staff # 6                | Met |
| Date of Hire: 04/25/2018 |     |
| Staff # 7                | Met |

**Records Reviewed: 18****Records with Missing/Incomplete Components: 0**

Date of Hire: 09/11/2020

Staff # 8 Met

Date of Hire: 03/06/2013

Staff # 9 Met

Date of Hire: 12/01/2014

Staff # 10 Met

Date of Hire: 05/16/2016

Staff # 11 Met

Date of Hire: 03/16/2016

Staff # 12 Met

Date of Hire: 07/26/2021

Staff # 13 Met

Date of Hire: 01/25/2021

Staff # 14 Met

Date of Hire: 05/04/2018

Staff # 15 Met

Date of Hire: 03/29/2021

Staff # 16 Met

Date of Hire: 08/14/2020

Staff # 17 Met

Date of Hire: 07/12/2021

Staff # 18 Met

Date of Hire: 02/15/2021

**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.

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

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.