



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: 4/3/2025 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:00 AM **Departure:** 4:30 PM

CCLC-58021

Big Blue Marble - Newnan

243 Summerlin Blvd. Newnan, GA 30265 Coweta County
(770) 253-8104 center53@bbmacademy.com

Special Investigations Unit Sr. Specialist

Tracey Caine

Phone: (706) 497-1536

Fax: (404) 567-6041

tracey.caine@decal.ga.gov

Mailing Address

Same

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.
04/03/2025	Incident Investigation & Follow Up	Good Standing	
03/21/2025	Incident Investigation Closure	Good Standing	
02/19/2025	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	A - 1st Left	Infants	1	5	C	13	C	NA	NA	Floor Play
Main	B - 2nd Left	Two Year Olds	2	11	C	22	C	NA	NA	Transitioning
Main	C - 3rd Left	Two Year Olds and Three Year Olds	2	17	C	21	C	NA	NA	Floor Play
Main	D - 4th Left	Three Year Olds	1	13	C	15	C	NA	NA	Circle Time
Main	E - 5th Left	GA PreK	2	19	C	26	C	36	C	Centers
Main	F - Front Center	GA PreK	2	18	C	21	C	29	C	Free Play, Centers
Main	G - Back Center	GA PreK	2	15	C	24	C	34	C	Centers
Main	H - 5th Right	Four Year Olds	1	18	C	21	C	30	C	Free Play
Main	I - 4th Right	Three Year Olds and Four Year Olds	1	14	C	20	C	NA	NA	Circle Time
Main	J - 3rd Right	Three Year Olds	1	14	C	16	C	NA	NA	Art
Main	K - 2nd Right	One Year Olds	2	13	C	18	C	NA	NA	Floor Play
Main	L - 1st Right	Infants and One Year Olds	2	11	C	13	C	NA	NA	Floor Play

Total Capacity @35 sq. ft.: 230

Total Capacity @25 sq. ft.: 267

Total # Children this Date: 168

Total Capacity @35 sq. ft.: 230

Total Capacity @25 sq. ft.: 267

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Toddler	57	C

Main	Playground B - School-age	72	C
Main	Playground C - Toddler	19	C
Main	Playground D - Infants	9	C

Comments

04-03-25: The purpose of today's visit is to conduct an investigative site visit and follow up on previous citations.

Plan of Improvement: Developed This Date

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.decgal.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

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)

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@decgal.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

	Facility
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Records Reviewed: 36

Records with Missing/Incomplete Components: 5

Staff # 8 Not Met

Date of Hire: 11/04/2021

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 9 Not Met

Date of Hire: 08/19/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 16 Not Met

Date of Hire: 03/11/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 18 Not Met

Date of Hire: 06/03/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 36 Not Met

Date of Hire: 07/15/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

Met

Correction Deadline: 2/19/2025

Corrected on 4/3/2025

.25(13) - The previous citation was observed corrected on this date. The Consultant did not observe any hazards accessible to children in the classrooms or bathrooms.

Staff Records

Records Reviewed: 36

Records with Missing/Incomplete Components: 5

Staff # 8

Not Met

Date of Hire: 11/04/2021

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 9

Not Met

Date of Hire: 08/19/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 16

Not Met

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.33(3)-Health & Safety Certificate

Staff # 36

Not Met

Date of Hire: 07/15/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

591-1-1-.14 First Aid & CPR

Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on review of records that one staff did not have first aid and CPR within 90 days of hire.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date of September 5, 2025.

Correction Deadline: 5/5/2025

Recited on 4/3/2025

Correction Deadline: 2/28/2025

Corrected on 4/3/2025

.14(3) - The previous citation was observed corrected on this date. The center had all required items within the first aid kits.

Correction Deadline: 2/19/2025

Corrected on 4/3/2025

.31(1)(b)2. - The previous citation was observed corrected on this date. The Consultant observed documentation that the Director had the required 40 hours of training as required.

Finding

591-1-1-.31(2)(c) requires the Center to maintain a copy and/or written verification of the credential or degree awarded to the lead teacher that is required by these rules in the lead teacher's file, to make the document available for inspection and to provide the document to Department staff upon request. It was determined based on review of records that only seven teachers had the required credentials for Lead Teachers and there were 12 classrooms at the center.

POI (Plan of Improvement)

The Center will review lead teacher records to ensure the required documentation is on file and will obtain and file it if not found.

Correction Deadline: 6/5/2025

Recited on 4/3/2025

Staffing and Supervision

Records Reviewed: 36

Records with Missing/Incomplete Components: 5

Staff # 8 Not Met

Date of Hire: 11/04/2021

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 9 Not Met

Date of Hire: 08/19/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 16 Not Met

Date of Hire: 03/11/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 18 Not Met

Date of Hire: 06/03/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 36 Not Met

Date of Hire: 07/15/2024

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

Met

Correction Deadline: 3/21/2025

Corrected on 4/3/2025

.32(7) - The previous citation was observed corrected on this date. The Consultant observed the required supervision ratio in each classroom.