



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: 3/1/2023 **VisitType:** ILS POI Follow Up **Arrival:** 9:00 AM **Departure:** 10:45 AM

CCLC-58020

Big Blue Marble Bailey Station

106 Bailey Station Circle Sharpsburg, GA 30277 Coweta County
 (770) 304-8857 center52@bbmacademy.com

Application Services Unit Consultant

Kedirile Knott

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Fax: (770) 357-7015

kedirile.magakgala@decal.ga.gov

Temporary License

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
03/01/2023	ILS POI Follow Up	Good Standing
01/19/2023	Initial Licensing Study	N/A

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 1st Left	Infants	2	9	C	11	C	NA	NA	Floor Play,Nap,Feeding
Main	B 2nd Left	One Year Olds and Two Year Olds	2	17	C	21	C	NA	NA	Outside
Main	C 3rd Left	Two Year Olds and Three Year Olds	2	16	C	20	C	NA	NA	Story
Main	D 4th Left		0	0	C	15	C	NA	NA	
Main	E 5th Left	GA PreK	2	22	C	26	C	36	C	Centers
Main	F middle rear	GA PreK	2	19	C	25	C	35	C	Centers
Main	G 5th Right	Four Year Olds	1	15	C	20	C	28	C	Transitioning
Main	H 4th Right	Three Year Olds	1	15	C	20	C	NA	NA	Transitioning,Centers
Main	I 3rd Right	Three Year Olds	1	15	C	16	C	NA	NA	Outside
Main	J 2nd right	One Year Olds	2	13	C	19	C	NA	NA	Transitioning
Main	K 1st right	One Year Olds	1	8	C	14	C	NA	NA	Nap,Diapering,Floor Play
Main	L middle front	Four Year Olds and Five Year Olds	1	14	C	20	C	28	C	Story,Circle Time

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 263

Total # Children this Date: 163

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 263

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An Plan of Improvement Follow-up Visit was conducted on this date. Items that were previously cited were corrected on this date.

Plan of Improvement: Developed This Date 03/01/2023

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/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@dec.al.ga.gov for more information. Free technical assistance is available!

Amanda Woods, Program Official

Date

Kedirile Knott, Application Services Unit Consultant

Date



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(Findings Report)

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The following information is associated with a ILS POI Follow Up:

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

Center does not provide swimming activities. There was no pool observed on-site.

Facility

591-1-1-.06 Bathrooms Met

Correction Deadline: 2/18/2023

Corrected on 3/1/2023

.06(4) - Corrected on this date. Consultant discussed with the director ensuring that vents are turned on during all diapering and bathroom use.

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) Technical Assistance

Technical Assistance

Please be mindful to keep items that pose a hazard inaccessible to children. Please ensure that children's change of clothes are kept in a Ziplock bag instead of a grocery bag.

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

Consultant observed an inadequate amount of resilient surface on the two-year-old playground. Consultant observed black rubber mats at the end of the slide, but there was no resilient surface around the play structure. The director stated that this playground is currently not in use as the fence on this playground is in the process of being repaired.

Correction Deadline: 1/19/2023**Corrected on 3/1/2023****.26(4) - Corrected on this date. The fence met the four foot (4") height requirement.****Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was an inadequate amount of resilient surface around the playground equipment. Consultant observed black rubber mats at the end of the slides, but there was no resilient surface around the play structures.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 3/13/2023

Food Service

591-1-1-.18 Kitchen Operations**Technical Assistance****Technical Assistance**

Kitchen appears clean and well organized. Please ensure that all refrigerator and freezers have thermometers in them. Consultant discussed with the director ensuring that all refrigerator temperatures be at 40 degrees or below and that all freezers temperatures be at 0 degrees or below.

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

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

Correction Deadline: 1/19/2023

Corrected on 3/1/2023

.36(7)(d)2. - Corrected on this date. Consultant observed completed transportation logs.

Sleeping & Resting Equipment

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

Correction Deadline: 1/19/2023

Corrected on 3/1/2023

.30(1)(a)3 - Corrected on this date. Consultant observed tight-fitting sheets in the cribs. Consultant discussed with the director and staff ensuring that the crib sheets are fitted all the way under the crib mattress.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 2/18/2023

Corrected on 3/1/2023

.14(1) - Corrected on this date. Consultant observed the director's current CPR First Aid card.

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

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) Technical Assistance

Comment

Center observed to maintain appropriate staff:child ratios.

Technical Assistance

Consultant informed the director that it is acceptable for a child who is at least two years and six months of age to be placed with a group of three-year olds provided that there's a written agreement from the parent of the younger child.

Correction Deadline: 3/1/2023

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

Comment

Adequate supervision observed on this date.