



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: 8/25/2023 **VisitType:** Monitoring Visit

Arrival: 9:15 AM

Departure: 12:50 PM

CCLC-58020

Big Blue Marble Bailey Station

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

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@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.
08/25/2023	Incident Investigation & Follow Up	Good Standing	
08/25/2023	Monitoring Visit	Good Standing	
06/02/2023	Complaint 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	A 1st Left	Infants	1	6	C	11	C	NA	NA	Nap,Floor Play
Main	B 2nd Left	One Year Olds and Two Year Olds	2	16	C	21	C	NA	NA	Outside
Main	C 3rd Left	Two Year Olds	2	16	C	20	C	NA	NA	Outside
Main	D 4th Left	Two Year Olds	1	8	C	15	C	NA	NA	Circle Time
Main	E 5th Left	GA PreK	2	10	C	26	C	36	C	Centers
Main	F middle rear	GA PreK	2	13	C	25	C	35	C	Centers
Main	G 5th Right	Three Year Olds	1	13	C	20	C	28	C	Circle Time
Main	H 4th Right	Three Year Olds	1	13	C	20	C	NA	NA	Circle Time
Main	I 3rd Right	Three Year Olds	1	14	C	16	C	NA	NA	Circle Time
Main	J 2nd right	One Year Olds	1	7	C	19	C	NA	NA	Floor Play
Main	K 1st right	Infants and One Year Olds	2	6	C	14	C	NA	NA	Floor Play
Main	L middle front	Four Year Olds	1	11	C	20	C	28	C	Outside

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 263

Total # Children this Date: 133

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 263

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Monitoring visit completed on August 25, 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/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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the user id 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.state.ga.us for more information. Free technical assistance is available!

Amanda Woods, Program Official

Date

Laura Swann, Regional Consultant

Date



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(Findings Report)

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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

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.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 2/18/2023

Corrected on 8/25/2023

.06(4) - Correction observed on this date. Exhaust fans were working in all the classrooms.

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)**Not Met****Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following items needed to be repaired:

C-3rd left there were two cabinet doors not attached at the bottom under the handwashing sink and diaper changing station.

F- middle rear the left cabinet door under the handwashing sink had paint peeling off it. Also one light was not working in the classroom.

H-4th right there was a cabinet door missing to the right of the handwashing sink

L middle front the cabinet to the right of the side door was not attached at three of four latches.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The center will repair the doors, and replace light bulbs.

Correction Deadline: 9/1/2023

591-1-1-.26 Playgrounds(CR)**Not Met****Correction Deadline: 1/19/2023****Corrected on 8/25/2023****.26(4) - The black metal fencing was over four feet in height and it had no gaps over 3.5 inches.****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. Resilient surfacing has been ordered.

Correction Deadline: 9/22/2023**Recited on 8/25/2023**

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**

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date. Continue to monitor first aid kits were required items and replaced when expired or missing.

Correction Deadline: 1/19/2023

Corrected on 8/25/2023

.36(7)(d)2. - Correction observed on this date. Second checks were completed and documented as required.

Sleeping & Resting Equipment

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

Correction Deadline: 1/19/2023

Corrected on 8/25/2023

.30(1)(a)3 - Correction observed on this date. Cribs sheets were tight fitting.

Technical Assistance

591-1-1-.30(1)(b)1 - Please monitor mats for wear and exposed foam replace when needed.

Correction Deadline: 8/25/2023

Staff Records

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 4 file(s) for employees hired since last visit.

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

Correction Deadline: 2/18/2023

Corrected on 8/25/2023

.14(1) - Correction observed on this date. Director had a current CPR and First Aid card on file.

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) **Met**

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

