



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: 1/26/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:10 AM **Departure:** 2:30 PM

CCLC-51029

Big Blue Marble - Duluth

3480 Pleasant Hill Road Duluth, GA 30096 Gwinnett County
 (770) 813-9600 center33@bbmacademy.com

Regional Consultant

Margarita Collier

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margarita.collier@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
01/26/2023	Incident Investigation & Follow Up	Good Standing	
11/16/2022	Licensing Study	Good Standing	
05/27/2022	Incident Investigation Closure	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- Infants	Infants and One Year Olds	2	7	C	12	C	NA	NA	Free Play, Feeding, Floor or Play
Main	B- Todds	One Year Olds	2	6	C	15	C	NA	NA	Floor Play, Free Play
Main	C- 1's	One Year Olds and Two Year Olds	1	6	C	16	C	NA	NA	Centers
Main	D- 2's	Two Year Olds	2	8	C	23	C	NA	NA	Centers
Main	E- older 2's	Three Year Olds	1	8	C	22	C	NA	NA	Art
Main	F- 3's	Four Year Olds and Five Year Olds	1	11	C	22	C	NA	NA	Art
Main	G- 4's	Three Year Olds and Four Year Olds	1	8	C	22	C	NA	NA	Centers
Main	H- 4yrs	GA PreK	2	11	C	23	C	NA	NA	Centers
Main	I- 5yrs	GA PreK	2	16	C	30	C	NA	NA	Centers
Main	J- 4yrs-13yrs		0	0	C	59	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 244

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 81

Total Capacity @35 sq. ft.: 244

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Center Rear	118	C

Main	Left	30	C
Main	Right rear	35	C
Main	Right Side	23	C

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of this visit was to complete an incident investigation follow-up visit and to follow-up on the previous visit conducted on November 16, 2022.

Plan of Improvement: Developed This Date 01/26/2023

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

Lisa Tuggle, Program Official

Date

Margarita Collier, Consultant

Date



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(Findings Report)

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

Facility

591-1-1-.26 Playgrounds(CR)

Met

Correction Deadline: 5/27/2022

Corrected on 1/26/2023

The previous citation was observed to be corrected. The consultant observed the resilient surface surrounding the playground equipment to be approximately six inches and adequately maintained. Please continue to refluff and redistribute resilient surface as needed.

Staff Records

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

Met

Comment

The director provided three files for staff members hired since the previous visit was conducted on November 16, 2022. The consultant observed three of three staff members to have evidence of a current satisfactory comprehensive determination letter on file.

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

Not Met

Finding

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on a review of records that the director completed an online CPR training course via "National CPR Foundation."

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection. The director will ensure to complete an in-person/hands-on CPR training course.

Correction Deadline: 2/27/2023

Recited on 1/26/2023

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 staff member #4, date of hire September 30, 2022, staff member #5, date of hire October 6, 2022, staff member #10, date of hire June 9, 2022, staff member #11, date of hire May 17, 2022, staff member #16, date of hire October 26, 2022, staff member #20, date of hire June 16, 2022, and staff member #21, date of hire August 16, 2022, did not complete first aid and CPR training within the first 90-days of their date 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.

Correction Deadline: 2/25/2023

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

Met

Correction Deadline: 4/4/2022

Corrected on 1/26/2023

The previous citation was observed to be corrected. The consultant observed the staff members to provide direct supervision and attention to the children's needs during the visit.