



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:** Incident Investigation & Follow Up **Arrival:** 9:30 AM **Departure:** 11:00 AM

CCLC-58020

Special Investigations Unit Sr. Specialist

Big Blue Marble Bailey Station

Chilon Martin

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

Phone: (404) 591-5648
 Fax: (404) 591-5650
 chilon.martin@dec.al.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.
08/25/2023	Incident Investigation & Follow Up	Good Standing	
06/02/2023	Complaint Investigation Follow Up	Good Standing	
03/16/2023	ILS with PTO	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,Feeding
Main	B 2nd Left	One 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	Four Year Olds	1	11	C	25	C	35	C	Transitioning
Main	G 5th Right	Three Year Olds	1	13	C	20	C	28	C	Outside
Main	H 4th Right	Three Year Olds	1	13	C	20	C	NA	NA	Story
Main	I 3rd Right	Three Year Olds	1	14	C	16	C	NA	NA	Transitioning
Main	J 2nd right	One Year Olds	1	7	C	19	C	NA	NA	Centers
Main	K 1st right	Infants and One Year Olds	2	6	C	14	C	NA	NA	Floor Play,Nap
Main	L middle front	GA PreK	2	13	C	20	C	28	C	Centers
Total Capacity @35 sq. ft.: 227					Total Capacity @25 sq. ft.: 263					
Total # Children this Date: 133					Total Capacity @25 sq. ft.: 263					

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

August 25, 2023- The purpose of this virtual visit was to conduct an incident investigation and to follow up from the previous visit on June 2, 2023.

The follow up report was discussed with the provider and a copy was emailed to the center.

Plan of Improvement: No Plan Developed

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

Amanda Woods, Program Official

Date

Chilon Martin, Special Investigations Unit Sr.
Specialist

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-.06 Bathrooms

Defer

Defer

This citation will be deferred due to Regional Consultant being on site.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 2/18/2023

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

Defer

Defer

This citation will be deferred due to Regional Consultant being on site.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 1/19/2023

Defer

This citation will be deferred due to Regional Consultant being on site.

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: 6/30/2023

Safety

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

This citation will be deferred due to Regional Consultant being on site.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 1/19/2023

Sleeping & Resting Equipment

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

This citation will be deferred due to Regional Consultant being on site.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 1/19/2023

Staff Records

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

This citation will be deferred due to Regional Consultant being on site.

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.

Correction Deadline: 2/18/2023