

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

Cover Sheet

VisitType: Complaint Investigation Arrival: 10:05 AM Departure: 11:45 AM **Date:** 10/20/2022

Follow Up

CCLC-50264

Big Blue Marble - East Cherokee

8991 E. Cherokee Drive Canton, GA 30115 Cherokee County (770) 704-4925 center26@bbmacademy.com

Mailing Address

Same

Quality Rated: >



Regional Consultant

Sharnette Glenn

Phone: 404-651-8365 Fax: 404-334-4612

sharnette.glenn@decal.ga.gov

Joint with: Junya Herron

Compliance Zone Designation							
10/20/2022	Complaint Investigation Follow Up	Good Standing					
10/11/2022	Complaint Closure	Good Standing					
09/14/2022	Complaint Investigation &	Good Standing					

Monitoring Visit

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

Support Deficient Program performance is demonstrating a need for improvement in meeting

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 Building	A-1st Left side	Two Year Olds	2	15	С	29	С	NA	NA	Transitioning
Main Building	B- 2nd left -2nd right side	One Year Olds	2	12	С	23	С	NA	NA	Floor Play
Main Building	C-3rd left 1st right	Infants	2	8	С	24	С	NA	NA	Free Play
Main Building	D-Middle Room	Two Year Olds and Three Year Olds	2	23	С	34	С	NA	NA	Centers
Main Building	E-Right side 1st left	PreK	2	18	С	21	С	NA	NA	Circle Time
Main Building	F-Pre-K Right side 1st right	PreK	2	19	С	22	С	NA	NA	Transitioning
Main Building	G-Pre-K Right Side 2nd Left	PreK	2	18	С	22	С	NA	NA	Outside
Main Building	H-Pre-K Right Side- 2nd Right	PreK	2	19	С	22	С	NA	NA	Transitioning
Main Building	I-Right Side 2nd right	Four Year Olds	1	7	С	20	С	NA	NA	Free Play
Main Building	J-1st Right Side	Three Year Olds	1	12	С	30	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 24	47		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 151 Total Capacity @35 sq. ft.: 247 Total Capacity @25 sq.

ft.: 0

Playground Playground **Playground** Occupancy Compliance

Comments

A Complaint Investigation was conducted on October 20, 2022.

Plan of Improvement: Developed This Date 10/20/2022

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.decal.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





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@decal.ga.gov for more information. Free techincal assistance is available!

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 <u>www.decalkoala.com</u> 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)

Brittany Holden, Program Official	Date	Sharnette Glenn, Consultant	Date
Junya Herron, Consultant	Date		



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Met

Correction Deadline: 10/11/2022

Corrected on 10/20/2022

.32(1) - The previous citation was corrected. Consultant observed the Pre-K classroom with a ratio of

2:18.