OF G OF GLO	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					
1776 A		Cover S	heet			
Date: 5/11/2022 VisitType	Complaint Investigation Follow Up	Arrival:	10:30 AM	Departure: 12:00	PM	
CCLC-50216			Regio	onal Consultant		
Big Blue Marble - Dallas Acv	vorth Hwy		Brion	ne Higgins		
10492 Dallas Acworth Hwy. Ac (678) 574-9402 center23@bbr		County	Fax:	e: (404) 232-1903 (770) 359-5819 ne.higgins@decal.ga.g	ov	
Mailing Address Same						

			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				
05/11/2022	Complaint Investigation Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
05/03/2022	Ŭ	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting			
12/03/2021	Complaint Closure	Good Standing	Deficient -	rules. Program is not demonstrating an acceptable level of performance in meeting the rules.			

Ratios/License Capacity

Quality Rated: ★ 🔺

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A- 6wks to 12 months	Infants	2	7	С	10	С	NA	NA	Floor Play
Main	B- 1's	One Year Olds	2	12	С	18	С	NA	NA	Outside
Main	C- 2's	Two Year Olds	2	15	С	18	С	NA	NA	Outside
Main	D- GA Pre-K	GA PreK	2	23	С	31	С	NA	NA	Outside
Main	E-1/ GA Pre K	GA PreK	2	19	С	21	С	NA	NA	Centers
Main	E-2/ GA PreK	GA PreK	2	21	С	21	С	NA	NA	Centers
Main	F-1/ 4 and up (AS)	Four Year Olds	2	19	С	30	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	apacity @35 sq. ft.: 149 Total ft.: 0			Fotal Capacity @25 sq. t.: 0				
Total # Children this Date: 116		Total Capacity @35 sq. ft : 1	40		Total C	anacity @	25.00	~		

Total # Children this Date: 116 Total Capacity @35 sq. ft.: 149

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A-Left Front - 6wks- 12 months	14	С	
Main	Playground B - Left Side/ Rear- 1's and 2's	43	С	
Main	Playground C - Right Side/Rear/ 3 and up	82	С	
Main	Playground D - Right Side/Center Area/ 3 and up	62	С	

С

Comments

The purpose of this visit was to conduct an complaint investigation follow-up.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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 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)

Brianna Drain, Program Official

Date

Date

OF GROAT	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 Findings Report						
Date: 5/11/2022 VisitType:	Complaint Investigation Follow Up	-	10:30 AM	Departure:	12:00 PM		
CCLC-50216 Big Blue Marble - Dallas Acwor 10492 Dallas Acworth Hwy. Acw (678) 574-9402 center23@bbma Mailing Address Same	vorth, GA 30101 Paulding C	County	Brion Phon Fax:	onal Consulta ne Higgins e: (404) 232-19 (770) 359-5819 ne.higgins@de	903		
The following information is as	ssociated with a Complain	t Investiga		^{թ։} alth and H	łygiene		
591-1-110 Diapering Areas &	Practices(CR)				Met		
Correction Deadline: 5/3/2022							
Corrected on 5/11/2022 .10(2) - Previous citation correct	cted on this date. Consulta	ant observ	ed hot water	in Room C.			
591-1-117 Hygiene(CR)					Met		
Comment Please ensure lids remain on tras Correction Deadline: 5/3/2022	sh containing organic waste						
Corrected on 5/11/2022 .17(8) - Previous citation correction their hands.	cted on this date. Consult	ant observ	ed staff to rer	nind children	to wash		
					Safety		
591-1-136 Transportation(CR)					Defer		
Defer 591-1-136(3)(a-b)- Previous cita POI (Plan of Improvement) The Center will ensure that the D children has completed the requi	irector, Center Staff, and ar			the transportati	ion of		
Correction Deadline: 5/12/2022							
		Slee	ping & Re	esting Equ	lipment		

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

Correction Deadline: 10/27/2021

Corrected on 5/11/2022

.30(4) - Previous citation corrected on this date.

Staff Records

591-1-1-.33 Staff Training

Defer

591-1-1-.33(5)- Previous citation will be reviewed at the next annual visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2022

Defer