



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: 3/9/2023 **VisitType:** POI Follow Up **Arrival:** 10:30 AM **Departure:** 11:30 AM

CCLC-50216

Big Blue Marble - Dallas Acworth Hwy

10492 Dallas Acworth Hwy. Acworth, GA 30101 Paulding County
 (678) 574-9402 center23@bbmacademy.com

Regional Consultant

Brionne Higgins

Phone: (404) 232-1903

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brionne.higgins@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.
03/09/2023	POI Follow Up	Good Standing	
03/07/2023	Complaint Closure	Good Standing	
02/22/2023	Complaint Investigation & Monitoring Visit	Deficient	

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- 6wks to 12 months	Infants	2	9	C	10	C	NA	NA	Nap, Floor Play
Main	B- 1's	One Year Olds	2	15	C	18	C	NA	NA	Story
Main	C- 2's	Two Year Olds	2	17	C	18	C	NA	NA	Centers, Diapering
Main	D- GA Pre-K	Three Year Olds	2	26	C	31	C	NA	NA	Free Play
Main	E-1/ GA Pre K	GA PreK	2	22	C	21	NC	NA	NA	Centers
Main	E-2/ GA PreK	GA PreK	2	15	C	21	C	NA	NA	Transitioning
Main	F-1/ 4 and up (AS)	Three Year Olds and Four Year Olds	1	15	C	30	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 149						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 119			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	C
Main	Playground B - Left Side/ Rear- 1's and 2's	43	C
Main	Playground C - Right Side/Rear/ 3 and up	82	C

Main	Playground D - Right Side/Center Area/ 3 and up	62	C
Main	Playground E-Right Side Front- Water play	28	C

Comments

The purpose of this visit was to follow up to a visit conducted on February 22, 2023.

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.state.ga.us/CCS/Regulations.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!

Brianna Drain, Program Official

Date

Brionne Higgins, Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 2/22/2023

Corrected on 3/9/2023

.25(13) - Previous citation corrected on this date. Consultant observed hazardous materials to be stored in a locked area inaccessible to children.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Correction Deadline: 2/22/2023

Corrected on 3/9/2023

.10(7) - Previous citation corrected on this date. Consultant observed staff to provide liquid hand soap for handwashing as required.

591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 2/22/2023

Corrected on 3/9/2023

.17(8) - Previous citation corrected on this date. Consultant observed staff to wash their hands after diapering each child.

Safety

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

Met

Correction Deadline: 2/22/2023

Corrected on 3/9/2023

.36(7)(c)2. - Previous citation corrected on this date. Consultant observed staff to document in writing with a check to account for each child listed on the passenger transportation checklist.

Correction Deadline: 2/22/2023

Corrected on 3/9/2023

.36(7)(c)3. - Previous citation corrected on this date. Consultant observed staff to document in writing the time of arrival and departure to and from the center.

Correction Deadline: 2/22/2023

Corrected on 3/9/2023

.36(7)(d)2. - Previous citation corrected on this date. Consultant observed documentation of a second check to be completed by staff at the center.

Staffing and Supervision

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

Met

Correction Deadline: 3/8/2023

Corrected on 3/9/2023

.32(1) - Previous citation corrected on this date. Consultant observed appropriate staff to child ratios.