



**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**

**Date:** 3/1/2022    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 11:30 AM    **Departure:** 1:00 PM

**CCLC-50413**

**Big Blue Marble - Peake Rd.**

7087 Peake N. Rd Macon, GA 31210 Bibb County  
 (478) 477-5990 center28@bbmacademy.com

**Regional Consultant**

Yolanda Marable

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**Mailing Address**

7087 Peake N. Road  
 Macon, GA 31210-8038

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.  <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.  <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/01/2022	Complaint Investigation & Monitoring Visit	Good Standing	
02/02/2022	Licensing Study	Good Standing	
12/14/2021	Complaint Investigation Follow Up	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	A1 (1st Rt.)	Infants	2	12	C	14	C	NA	NA	Nap
Main	A2 (2nd Rt.)	Infants and One Year Olds	2	12	C	15	C	NA	NA	Floor Play
Main	A3 (3rd Rt.)	One Year Olds	3	12	C	20	C	NA	NA	Nap
Main	A4 (4th Rt.)	Three Year Olds	1	15	C	20	C	NA	NA	Outside
Main	A5 (5th Rt.)	Three Year Olds	1	15	C	20	C	NA	NA	Circle Time
Main	A6 (6th Rt.)	GA PreK	2	19	C	20	C	NA	NA	Clean Up
Main	A7 (Middle Bk)		0	0	C	19	C	27	C	
Main	B1 (1st Lf.)	Infants	2	8	C	13	C	NA	NA	Nap
Main	B2 (2nd Lf.)	One Year Olds	2	14	C	15	C	NA	NA	Nap
Main	B3 (3rd Lf.)	Two Year Olds	2	15	C	20	C	NA	NA	Free Play
Main	B4 (4th Lf.)	Two Year Olds and Three Year Olds	2	20	C	20	C	NA	NA	Lunch
Main	B5 (5th Lf.)	Four Year Olds	1	17	C	19	C	NA	NA	Transitioning, Lunch

Total Capacity @35 sq. ft.: 215

Total Capacity @25 sq. ft.: 223

Total # Children this Date: 159

Total Capacity @35 sq. ft.: 215

Total Capacity @25 sq. ft.: 223

Building	Playground	Playground Occupancy	Playground Compliance
Main	PA1 (Fr. Rt.)	19	C
Main	PA2 (Bk Rt.)	54	C

Main	PB1 (Fr Lf)	22	C
Main	PB2 (Bk Lf)	50	C
Main	Playground E (Middle field)	32	C

#### Comments

The Center will take immediate action to ensure the action/conduct has ceased; train/review appropriate child guidance techniques with center staff; and have a system in place to monitor and identify inappropriate actions.

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



#### 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.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical 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](http://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)

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Tara McClung, Program Official

Date

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Yolanda Marable, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.12 Equipment & Toys(CR)**

Met

**Comment**

A variety of equipment and toys were observed throughout the center.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

Met

**Comment**

Center does not provide swimming activities.

### Facility

**591-1-1-.19 License Capacity(CR)**

Met

**Comment**

Licensed capacity observed to be routinely met by center.

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

Met

**Comment**

No hazards observed accessible to children on this date.

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

Met

**Comment**

Playground observed to be clean and in good repair.

### Health and Hygiene

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

Met

**Comment**

Staff state proper knowledge of diapering procedures.

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<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

Proper hand washing observed throughout the center.

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<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Comment**

The Provider currently does not dispense/administer medication.

	<b>Safety</b>
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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

Age-appropriate discussion and/or redirection observed.

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

Complete documentation of transportation observed.

	<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**Comment**

Discussed SIDS and infant sleeping position.

	<b>Staff Records</b>
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<b>Records Reviewed: 32</b>
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<b>Records with Missing/Incomplete Components: 0</b>
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Staff # 1	Met
Staff # 2	Met
Date of Hire: 01/16/2018	
Staff # 3	Met
Date of Hire: 02/10/2009	
Staff # 4	Met
Date of Hire: 11/02/2021	
Staff # 5	Met
Date of Hire: 11/12/2009	
Staff # 6	Met
Date of Hire: 08/05/2019	
Staff # 7	Met
Date of Hire: 03/01/2013	
Staff # 8	Met
Date of Hire: 01/18/2021	

Staff # 9	Met
Date of Hire: 10/19/2021	
Staff # 10	Met
Date of Hire: 08/23/2021	
Staff # 11	Met
Date of Hire: 11/08/2021	
Staff # 12	Met
Date of Hire: 06/22/2020	
Staff # 13	Met
Date of Hire: 06/19/2019	
Staff # 14	Met
Date of Hire: 08/23/2021	
Staff # 15	Met
Date of Hire: 09/21/2021	
Staff # 16	Met
Date of Hire: 03/06/2020	
Staff # 17	Met
Date of Hire: 07/17/2008	
Staff # 18	Met
Date of Hire: 12/23/2008	
Staff # 19	Met
Date of Hire: 07/30/2017	
Staff # 20	Met
Date of Hire: 01/24/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 21	Met
Date of Hire: 02/29/2016	
Staff # 22	Met
Date of Hire: 09/28/2020	
Staff # 23	Met
Date of Hire: 10/04/2021	

Staff # 24	Met
Date of Hire: 09/09/2019	
Staff # 25	Met
Staff # 26	Met
Date of Hire: 09/20/2021	
Staff # 27	Met
Date of Hire: 12/01/2021	
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Date of Hire: 08/26/2021	
Staff # 31	Met
Date of Hire: 06/02/2021	
Staff # 32	Met
Date of Hire: 08/12/2021	

**Staff Credentials Reviewed: 6**

<b>591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)</b>	<b>Met</b>
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**Comment**

Criminal record checks were observed to be complete.

<b>591-1-1-.31 Staff(CR)</b>	<b>Met</b>
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**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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<b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b>	<b>Met</b>
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**Comment**

Center observed to maintain appropriate staff:child ratios.

<b>591-1-1-.32 Supervision(CR)</b>	<b>Met</b>
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**Comment**

Adequate supervision observed on this date.