



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: 3/24/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:35 AM **Departure:** 11:20 AM

CCLC-50202

Big Blue Marble - Augusta Avenue

1209 Augusta Avenue Augusta, GA 30901 Richmond County
 (706) 496-7023 center19@bbmacademy.com

Regional Consultant

Kaycee Purvis

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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.
03/24/2022	Incident Investigation & Follow Up	Good Standing	
03/23/2022	Complaint Closure	Good Standing	
03/08/2022	Complaint Investigation & Monitoring Visit	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	Infants and One Year Olds	1	5	C	8	C	NA	NA	Free Play, Floor Play
Main	B	One Year Olds and Two Year Olds and Three Year Olds	2	19	C	20	C	NA	NA	Outside
Main	C	Three Year Olds and Four Year Olds and Five Year Olds	1	13	C	19	C	NA	NA	Centers
Main	D	One Year Olds	1	8	C	20	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 67			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 45			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	54	C
Main	Playground B	33	C

Comments

A copy of the incident investigation and follow up visit report was emailed to the Provider. An exit conference was conducted virtually.

Plan of Improvement: Developed This Date 03/24/2022

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.dec.state.ga.us/CCS/RuleAndRegulations.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 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 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)

JOCELYN DORSEY, Program Official

Date

Kaycee Purvis, Consultant

Date



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Findings Report

Date: 3/24/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:35 AM **Departure:** 11:20 AM

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based upon observation that a tube of A & D Ointment and a tube Boudreaux's Butt Paste was observed in an unlocked cabinet under the changing table accessible to children in Classroom B. It was also determined that there was an unlocked closet accessible to children in Classroom B. It was further determined that there was a pack of Willow Flushable Wipes in a child's cubby accessible to children and an unlocked closet in Classroom C.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 3/24/2022

Recited on 3/24/2022

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

Defer

Defer

591-1-1-.26(8)-Citation deferred. Due date not arrived.

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.

Correction Deadline: 4/8/2022

Correction Deadline: 3/8/2022

Corrected on 3/24/2022

.26(9) - Correction of previous citation in that the Consultant observed the playground to be clean and free of hazards on this date.

Food Service

Correction Deadline: 3/8/2022

Corrected on 3/24/2022

.15(4) - Correction of previous citation in that the Consultant observed children secured in the feeding chair on this date.

Health and Hygiene

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

Not Met

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based upon observation that there were tears on the middle right side and bottom edge of the changing pad in Classroom A causing the surface to be porous.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 3/24/2022

Recited on 3/24/2022

Sleeping & Resting Equipment

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

Met

Correction Deadline: 3/31/2022

Corrected on 3/24/2022

.30(1)(b)4 - Correction of previous citation in that the Consultant observed a light cover available for each child in Classroom B on this date.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 02/29/2016	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met

Staff # 9	Met
Date of Hire: 07/31/2019	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 10/01/2018	
Staff # 12	Met
Date of Hire: 03/24/2021	
Staff # 13	Met

Staff Credentials Reviewed: 0

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Met
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Correction Deadline: 3/8/2022**Corrected on 3/24/2022****.09(1)(a) - Correction of previous citation in that the Consultant observed satisfactory comprehensive records check determination letters for staff on this date.****Correction Deadline: 3/8/2022****Corrected on 3/24/2022****.09(1)(c) - Correction of previous citation in that the Consultant observed satisfactory comprehensive records check determination letters for staff on this date.**

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Not Met
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Correction Deadline: 3/8/2022**Corrected on 3/24/2022****.32(1) - Correction of previous citation in that the Consultant observed adequate on this date.****Finding**

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based upon observation that a one year old child was housed in Classroom B with three year old children.

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 3/24/2022