



**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:** 7/8/2021 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:15 AM

**CCLC-50823**

**Big Blue Marble - Grovetown**

1001 Grove Landing Way Grovetown, GA 30809 Columbia County  
 (762) 800-0670 center24@bbmacademy.com

**Regional Consultant**

Melyn Smith

Phone: (706) 855-3455

Fax: (706) 434-7640

melyn.smith@decal.ga.gov

**Mailing Address**  
 Same

**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.
07/08/2021	Monitoring Visit	Good Standing	
03/08/2021	Incident Investigation Closure	Good Standing	
01/28/2021	Incident 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	A	Infants	1	6	C	12	C	NA	NA	Floor Play, Feeding, Nap
Main	B	Infants and One Year Olds	20	11	C	12	C	NA	NA	Floor Play
Main	C	One Year Olds	2	10	C	14	C	NA	NA	Circle Time
Main	D	One Year Olds and Two Year Olds	2	10	C	13	C	NA	NA	Circle Time
Main	E	Five Year Olds and Six Year Olds and Over	1	16	C	26	C	NA	NA	TV
Main	F	Two Year Olds	1	10	C	17	C	NA	NA	Centers
Main	G	Two Year Olds and Three Year Olds	2	15	C	19	C	NA	NA	Music
Main	H	Three Year Olds and Four Year Olds	1	15	C	21	C	NA	NA	Centers
Main	I	Four Year Olds and Five Year Olds	1	16	C	20	C	NA	NA	Art
Main	J	Four Year Olds and Five Year Olds	2	7	C	21	C	NA	NA	Story
Total Capacity @35 sq. ft.: 175			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 116			Total Capacity @35 sq. ft.: 175							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	21	C

Main	B	50	C
Main	C	67	C

#### Comments

A virtual inspection was conducted on July 8, 2021 with the Director. An in-person visit was not conducted due to the Public State of Emergency Order issued on March 13, 2020.

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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), e-mail the following information to [CCSRefutations@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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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Holly Mullins, Program Official

Date

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Melyn Smith, 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)**

**N/A**

**Comment**

Center does not provide swimming activities.

#### Facility

**591-1-1-.06 Bathrooms**

**Met**

**Comment**

The consultant discussed with the Director to ensure the toilet seat in the bathroom located in Room J was secured, as it was observed to be loose on this date during the virtual walk through.

**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**

Please be mindful to keep items that pose a hazard inaccessible to children.

**Comment**

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

**Met**

**Comment**

Playground observed to be clean and in good repair.

#### Health and Hygiene

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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**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**

Please ensure lids remain on trash containing organic waste.

**Comment**

Proper hand washing observed throughout the center.

**Comment**

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

	<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**

A current/completed inspection was observed for all vehicles used in transporting children this date.

**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**

Pleasant naptime environment observed.

	<b>Staff Records</b>
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<b>Records Reviewed: 37</b>	<b>Records with Missing/Incomplete Components: 0</b>
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Staff # 1	Met
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Date of Hire: 06/15/2020

Staff # 2	Met
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Date of Hire: 01/05/2021

Staff # 3	Met
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Date of Hire: 04/30/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
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Staff # 4	Met
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Date of Hire: 06/30/2020

Staff # 5	Met
Date of Hire: 08/12/2019	
Staff # 6	Met
Date of Hire: 02/03/2020	
Staff # 7	Met
Date of Hire: 07/31/2019	
Staff # 8	Met
Date of Hire: 07/31/2019	
Staff # 9	Met
Date of Hire: 09/10/2019	
Staff # 10	Met
Date of Hire: 09/30/2019	
Staff # 11	Met
Date of Hire: 03/12/2021	
Staff # 12	Met
Date of Hire: 08/15/2019	
Staff # 13	Met
Date of Hire: 07/26/2019	
Staff # 14	Met
Date of Hire: 03/11/2021	
Staff # 15	Met
Date of Hire: 08/28/2020	
Staff # 16	Met
Date of Hire: 08/19/2019	
Staff # 17	Met
Date of Hire: 01/28/2021	
Staff # 18	Met
Date of Hire: 03/03/2021	
Staff # 19	Met
Date of Hire: 05/18/2021	

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 20	Met
Date of Hire: 07/31/2019	
Staff # 21	Met
Date of Hire: 01/11/2021	
Staff # 22	Met
Date of Hire: 05/12/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 23	Met
Date of Hire: 10/07/2019	
Staff # 24	Met
Date of Hire: 07/31/2019	
Staff # 25	Met
Date of Hire: 02/29/2016	
Staff # 26	Met
Date of Hire: 07/31/2019	
Staff # 27	Met
Date of Hire: 07/31/2019	
Staff # 28	Met
Date of Hire: 02/01/2021	
Staff # 29	Met
Date of Hire: 10/07/2020	
Staff # 30	Met
Date of Hire: 07/31/2019	
Staff # 31	Met
Date of Hire: 07/31/2019	
Staff # 32	Met
Date of Hire: 07/31/2019	
Staff # 33	Met
Date of Hire: 07/28/2020	
Staff # 34	Met
Date of Hire: 07/31/2019	

**Records Reviewed: 37**

**Records with Missing/Incomplete Components: 0**

Staff # 35	Met
Date of Hire: 07/31/2019	
Staff # 36	Met
Date of Hire: 10/21/2019	
Staff # 37	Met
Date of Hire: 08/02/2019	

**Staff Credentials Reviewed: 10**

**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided eight files for employees hired since last visit.

**591-1-1-.31 Staff(CR)** **Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

**591-1-1-.32 Supervision(CR)** **Met**

**Comment**

Adequate supervision observed on this date during the virtual walk through.