



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: 12/14/2021 **VisitType:** Follow-Up

Arrival: 9:05 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

Sherri Thompson

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Mailing Address

7087 Peake N. Road
 Macon, GA 31210-8038

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
12/14/2021	Complaint Investigation Follow Up	Good Standing	
07/27/2021	Monitoring Visit	Good Standing	
02/04/2021	Licensing Study	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	10	C	14	C	NA	NA	Nap, Floor Play
Main	A2 (2nd Rt.)	Infants and One Year Olds	2	8	C	15	C	NA	NA	Diapering, Floor Play
Main	A3 (3rd Rt.)	One Year Olds	2	14	C	20	C	NA	NA	Centers
Main	A4 (4th Rt.)	Three Year Olds	2	16	C	20	C	NA	NA	Free Play
Main	A5 (5th Rt.)	Three Year Olds and Four Year Olds and Five Year Olds	2	19	C	20	C	NA	NA	Centers
Main	A6 (6th Rt.)	GA PreK	2	19	C	20	C	NA	NA	Centers
Main	A7 (Middle Bk)		0	0	C	19	C	27	C	
Main	B1 (1st Lf.)	Infants	1	6	C	13	C	NA	NA	Diapering
Main	B2 (2nd Lf.)	One Year Olds	2	12	C	15	C	NA	NA	Floor Play, Free Play
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	16	C	20	C	NA	NA	Circle Time
Main	B5 (5th Lf.)	Four Year Olds	1	9	C	19	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 215			Total Capacity @25 sq. ft.: 223							
Total # Children this Date: 144			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 purpose of today's visit was to conduct follow up from the visit conducted on July 27, 2021, and to conduct an incident investigation.

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/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 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

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.

- 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)

Tara McClung, Program Official

Date

Sherri Thompson, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/16/2021

Corrected on 12/14/2021

.33(3) -Staff members #10 and # 24 are no longer employed at the center. The ten hour health and safety orientation was viewed for staff member #21