



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: 11/15/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:00 AM **Departure:** 3:15 PM

CCLC-50414

Big Blue Marble - Hartley Station

4901 Mount Pleasant Church Rd Macon, GA 31216 Bibb County
 (478) 742-8865 center27@bbmacademy.com

Regional Consultant

April Brown

Phone: (770) 357-5101
 Fax: (770) 357-5102
 april.brown@decal.ga.gov

Mailing Address

4901 Mount Pleasant Church Rd
 Macon, GA 31216-5517

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.
11/15/2022	Complaint Investigation Follow Up	Good Standing	
11/15/2022	Complaint Closure	Good Standing	
09/06/2022	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	A1-Infants	Infants and One Year Olds	2	10	C	15	C	NA	NA	Free Play, Floor Play
Main	A2-1 year olds	One Year Olds	1	8	C	16	C	NA	NA	Nap
Main	A3-2 year olds	Two Year Olds	2	20	C	20	C	NA	NA	Lunch
Main	A4-3 year olds	Two Year Olds	1	10	C	20	C	NA	NA	Free Play
Main	A5-4 year olds	Three Year Olds and Four Year Olds	2	16	C	20	C	NA	NA	Free Play
Main	A6-4 year olds	PreK	2	18	C	20	C	NA	NA	Lunch
Main	A7-School Age		0	0	C	20	C	NA	NA	Not In Use
Main	B1-Infants	Infants	2	6	C	13	C	NA	NA	Nap, Floor Play
Main	B2-1 year olds	One Year Olds	2	15	C	15	C	NA	NA	Nap
Main	B3-2 year olds	Two Year Olds	2	12	C	19	C	NA	NA	Lunch
Main	B4-2 year olds	Three Year Olds	1	14	C	20	C	NA	NA	Nap
Main	B5-4 year olds	Three Year Olds	1	13	C	19	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 217					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 142			Total Capacity @35 sq. ft.: 217			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PA 1 3- 12 years	50	C
Main	PA 1 Infant-2 years	23	C

Main	PA 3 infants-2 year olds	33	C
Main	PA 4 3-12 year olds	47	C
Main	PA 5- Back	21	C

Comments

CI/FU completed on this date.

Plan of Improvement: Developed This Date 11/15/2022

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.al.ga.gov/CCS/RulesAndRegulations.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.al.ga.gov 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.'



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Findings Report

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

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 9/6/2022

Corrected on 11/15/2022

Correction of citation in that staff members were verbally redirected by management to not have food sitting on the diaper changing table. Food was not present on any diaper changing table on this date.

Safety

591-1-1-.11 Discipline(CR)

Met

Correction Deadline: 5/13/2022

Corrected on 11/15/2022

Correction of citation in that the staff members were trained during orientation and have training videos to watch for additional training per the director. Appropriate discipline was observed on this date.

Staffing and Supervision

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

Technical Assistance

Technical Assistance

Please ensure that staff are attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger as required.

Correction Deadline: 11/15/2022