



**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

**Date:** 1/1/0001

**VisitType:**

**Arrival:**

**Departure:**

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**Regional Consultant**

Kedirile Knott

Phone: (770) 357-7016

Fax: (770) 357-7015

, County

**Mailing Address**

Same

**Ratios/License Capacity**

**Comments**

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

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.

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**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.al.ga.gov](mailto:CCSRefutations@dec.al.ga.gov).

- 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.al.ga.gov/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.

I have read and understand the Rules and Regulations for Group Day Care Homes, 290-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

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, Program Official

Date

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, Consultant

Date



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2 Martin Luther King Jr. Drive SE, 670 East Tower  
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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Site Room Measurements**

**Date:** 3/17/2023    **VisitType:** ILS with PTO

**CCLC-58021**

**Big Blue Marble - Newnan**

243 Summerlin Blvd. Newnan, GA 30265 Coweta County  
(770) 253-8104 center53@bbmacademy.com

**Regional Consultant**

Kedirile Knott

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**Mailing Address**

Same

**Building: Main**

**Room: L - 1st  
Right**

**Room Type:Diaper**

**HVAC: Yes**

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
9	3	6	2	57.04
22	3	17	2	381.96
Total Sq. Ft.:				439.00

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 439.00 SQUARE FEET.

A total of 13 children may occupy the space at one time.

**Room: B - 2nd  
Left**

**Room Type:Diaper**

**HVAC: Yes**

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
39	2	22	6	881.25
Total Sq. Ft.:				881.25

**Unusable Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
8	6	5	2	43.92	Door Protrusion
2	0	2	0	4.00	Storage Closet
1	9	5	10	10.21	Entry
6	3	7	2	44.79	Bathroom
Total Sq. Ft.:				102.92	

Total deductions = 102.91 square feet. TOTAL USABLE PLAY SPACE: 778.34 SQUARE FEET.

A total of 22 children may occupy the space at one time.

Room: K - 2nd  
Right

Room Type:Diaper

HVAC: Yes

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
37	10	19	6	737.75
Total Sq. Ft.:				737.75

**Unusable Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	3	4	5	23.19	wall Protrusion/Door
5	2	4	0	20.67	Wall Protrusion
6	8	7	6	50.00	Wall Protrusion
2	0	2	0	4.00	Broom Closet
Total Sq. Ft.:				97.85	

Total deductions = 97.85 square feet. TOTAL USABLE PLAY SPACE: 639.90 SQUARE FEET.

A total of 18 children may occupy the space at one time.

Room: A - 1st  
Left

Room Type:Diaper

HVAC: Yes

**Overall Space**

**Other Ventilation: Exhaust**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
13	0	34	0	442.00
Total Sq. Ft.:				442.00

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 442.00 SQUARE FEET.

A total of 13 children may occupy the space at one time.

Room: H - 5th  
Right

Room Type:Diaper

HVAC: Yes

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	5	8	4	45.14
26	0	30	6	793.00
Total Sq. Ft.:				838.14

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	11	1	6	8.88	Wall Protrusion
7	8	11	0	84.33	Wall Protrusion
Total Sq. Ft.:				93.21	

Total deductions = 93.20 square feet. TOTAL USABLE PLAY SPACE: 744.93 SQUARE FEET.

A total of 21 children may occupy the space at one time. This space is 25 ft. eligible for 30 children

**Room: J - 3rd Right**

**Room Type:Non-Diaper HVAC: Yes**

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
5	7	5	3	29.31
32	7	18	0	586.50
Total Sq. Ft.:				615.81

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	8	6	7	50.47	Wall Protrusion
Total Sq. Ft.:				50.47	

Total deductions = 50.47 square feet. TOTAL USABLE PLAY SPACE: 565.34 SQUARE FEET.

A total of 16 children may occupy the space at one time.

**Room: E - 5th Left**

**Room Type:Non-Diaper HVAC: Yes**

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	10	33	11	977.93
Total Sq. Ft.:				977.93

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	0	2	0	4.00	Closet
11	0	7	2	78.83	Bathroom
Total Sq. Ft.:				82.83	

Total deductions = 82.83 square feet. TOTAL USABLE PLAY SPACE: 895.10 SQUARE FEET.

A total of 26 children may occupy the space at one time. This space is 25 ft. eligible for 36 children

**Room: I - 4th Right**

**Room Type:Non-Diaper HVAC: Yes**

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	10	25	10	744.86

5	5	12	3	66.35
Total Sq. Ft.:				811.22

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	0	2	0	4.00	Closet
7	10	11	1	86.82	Bathroom
1	6	5	10	8.75	Doorway Entry
Total Sq. Ft.:				99.57	

Total deductions = 99.56 square feet. TOTAL USABLE PLAY SPACE: 711.65 SQUARE FEET.

A total of 20 children may occupy the space at one time.

**Room: C - 3rd Left**

**Room Type:Non-Diaper HVAC: Yes**

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	0	22	9	773.50
6	7	5	2	34.01
Total Sq. Ft.:				807.51

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	8	4	3	28.33	Entry door Protrusion
7	6	6	1	45.63	Bathroom
2	0	2	0	4.00	Storage Closet
Total Sq. Ft.:				77.96	

Total deductions = 77.95 square feet. TOTAL USABLE PLAY SPACE: 729.56 SQUARE FEET.

A total of 21 children may occupy the space at one time.

**Room: G - Back Center**

**Room Type:Non-Diaper HVAC: Yes**

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	8	29	0	1,005.33
Total Sq. Ft.:				1,005.33

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	0	2	0	4.00	Closet
8	3	6	6	53.63	Wall Protrusion

1	6	5	10	8.75	Entry Doorway
7	6	11	2	83.75	Wall Protrusion
Total Sq. Ft.:				150.13	

Total deductions = 150.12 square feet. TOTAL USABLE PLAY SPACE: 855.21 SQUARE FEET.

A total of 24 children may occupy the space at one time. This space is 25 ft. eligible for 34 children

**Room: D - 4th Left Room Type:Non-Diaper HVAC: Yes**

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
20	0	32	6	650.00
Total Sq. Ft.:				650.00

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	0	2	0	4.00	Closet
5	10	1	6	8.75	Doorway Protrusion
5	10	7	5	43.26	Bathroom
5	3	12	6	65.63	Door/Wall Protrusion
Total Sq. Ft.:				121.64	

Total deductions = 121.63 square feet. TOTAL USABLE PLAY SPACE: 528.37 SQUARE FEET.

A total of 15 children may occupy the space at one time.

**Room: F - Front Center Room Type:Non-Diaper HVAC: Yes**

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
34	8	23	7	817.56
Total Sq. Ft.:				817.56

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	10	1	6	8.75	Wall Protrusion
11	0	7	6	82.50	Wall Protrusion
Total Sq. Ft.:				91.25	

Total deductions = 91.25 square feet. TOTAL USABLE PLAY SPACE: 726.30 SQUARE FEET.

A total of 21 children may occupy the space at one time. This space is 25 ft. eligible for 29 children

Room:  
Playground D -  
Infants

Room Type:Playground HVAC: NA

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
39	9	27	0	1,073.25
Total Sq. Ft.:				1,073.25

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	1	8	1	33.01	Fence Protrusion
4	8	23	1	107.72	Building Protrusion
Total Sq. Ft.:				140.73	

Total deductions = 140.72 square feet. TOTAL USABLE PLAY SPACE: 932.53 SQUARE FEET.

A total of 9 children may occupy the space at one time.

Room:  
Playground B -  
School-age

Room Type:Playground HVAC: NA

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
130	4	57	0	7,429.00
Total Sq. Ft.:				7,429.00

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	3	14	6	76.13	AC Barrier
2	7	3	8	9.47	Equipment Storage
5	6	18	9	103.13	AC Barrier
Total Sq. Ft.:				188.72	

Total deductions = 188.72 square feet. TOTAL USABLE PLAY SPACE: 7,240.28 SQUARE FEET.

A total of 72 children may occupy the space at one time.

Room:  
Playground C -  
Toddler

Room Type:Playground HVAC: NA

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
74	4	27	0	2,007.00
Total Sq. Ft.:				2,007.00

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
4	8	23	1	107.72	Building Protrusion
2	9	5	1	13.98	Door Protrusion
Total Sq. Ft.:				121.70	

Total deductions = 121.70 square feet. TOTAL USABLE PLAY SPACE: 1,885.30 SQUARE FEET.

A total of 19 children may occupy the space at one time.

**Room:**  
**Playground A -**  
**Toddler**

**Room Type:Playground HVAC: NA**

**Overall Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
60	7	101	3	6,134.06
Total Sq. Ft.:				6,134.06

**Unusable Space**

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
8	4	25	11	215.97	Building Protrusion
26	2	8	3	215.88	Building Protrusion
Total Sq. Ft.:				431.85	

Total deductions = 431.84 square feet. TOTAL USABLE PLAY SPACE: 5,702.22 SQUARE FEET.

A total of 57 children may occupy the space at one time.



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**Compliance and Enforcement Determination Worksheet**

**Date:** 1/1/0001      **VisitType:**

**Regional Consultant**

Kedirile Knott

Phone: (770) 357-7016

Fax: (770) 357-7015

, County

**Mailing Address**  
Same

**Repeat Rule Violations**

Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		<b>Total Points for Times Cited:</b>	0	<b>Total Points for Severity Level:</b>	

**Points for Prior Class C/D Rule Violations**

Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		<b>Total Points for Severity Level:</b>	0

**Points Total**

<b>#1 - Repeat Violation Points:</b>	<b>0</b>
<b>#2 - Repeat Violation - Highest Severity:</b>	<b>0</b>
<b>#3 - Prior Visit - Class C or Class D Violations:</b>	<b>0</b>
<b>Total:</b>	<b>0</b>

**REPEAT VIOLATION POINTS CALCULATION**

<b>(1) Repeat Violation Points assigned for any core and non-core rule (s) cited on the current visit AND cited on visit(s) during prior 12 months:</b>	<b>(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:</b>
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4

**ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION**

**(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:**

Each Prior Visit with Class C/Class D Rule Violation = 2

**Violation Class Determination**

**(1) Are there any violations on the current visit? No**

**(2) Are there any repeat violations on the current visit? No**

**(3) Is there a High or Extreme on the current visit? No**

**(4) Is there a High or Extreme citation within repeat rules? No**

**As of this visit:**

<b>Violation Class:</b>	<b>N/A</b>	<b>Enforcement Box:</b>	<b>N/A</b>	<b>Total Points:</b>	<b>0</b>
<b>Violation Level:</b>	<b>N/A</b>	<b>Compliance Zone:</b>	<b>N/A</b>		

**How to select violation class:**

- *Select Class A (Low)* if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- *Select Class A (Low) or Class B (Medium)* based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- *Select Class C (High) or Class D (Extreme)* if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

		<b>VIOLATION HISTORY LEVEL</b>				
<b>VIOLATION CLASS</b>	<b>Incident results in or could result in:</b>	<b>I 0 Points</b>	<b>II 1-3 Points</b>	<b>III 4-9 Points</b>	<b>IV 10 + Points</b>	
	<b>D</b>	<ul style="list-style-type: none"> <li>• Extreme Harm</li> <li>• Imminent Danger</li> </ul>	D	I3 - C	(D)	
	<b>C</b>	<ul style="list-style-type: none"> <li>• High Harm</li> </ul>	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)
	<b>B</b>	<ul style="list-style-type: none"> <li>• Medium Harm</li> </ul>	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)
	<b>A</b>	<ul style="list-style-type: none"> <li>• Low Harm</li> </ul>	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)

**\*\*Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**



**Compliance Zones:****Good Standing (GS)** - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)**Support (S)** - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)**Deficient (D)** - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)**ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS**

<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
<b>Prevention Level 1 (P1)</b>	<b>Intermediate Level 1 (I1)</b>	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
<b>Prevention Level 2 (P2)</b>	<b>Intermediate Level 2 (I2)</b>	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
<b>Prevention Level 3 (P3)</b>	Per Day Fine	
Formal Notice Letter	<b>Intermediate Level 3 (I3)</b>	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

\_\_\_\_\_  
, Program Official\_\_\_\_\_  
Date\_\_\_\_\_  
, Consultant\_\_\_\_\_  
Date