



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: 5/12/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:45 AM **Departure:** 1:45 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

Yolanda Marable

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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.
05/12/2022	Complaint Investigation & Monitoring Visit	Good Standing	
01/19/2022	Complaint Closure	Good Standing	
01/14/2022	Complaint Investigation & 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-Infants	Infants and One Year Olds	2	11	C	15	C	NA	NA	Floor Play, Feeding
Main	A2-1 year olds	One Year Olds	2	13	C	16	C	NA	NA	Free Play
Main	A3-2 year olds	Two Year Olds	1	9	C	20	C	NA	NA	Free Play
Main	A4-3 year olds	Three Year Olds	2	17	C	20	C	NA	NA	TV
Main	A5-4 year olds	Four Year Olds	1	15	C	20	C	NA	NA	Free Play
Main	A6-4 year olds	GA PreK	2	18	C	20	C	NA	NA	Music
Main	A7-School Age		0	0	C	20	C	NA	NA	
Main	B1-Infants	Infants	3	10	C	13	C	NA	NA	Floor Play
Main	B2-1 year olds	One Year Olds	3	12	C	15	C	NA	NA	Outside
Main	B3-2 year olds	Three Year Olds	2	16	C	19	C	NA	NA	Music
Main	B4-2 year olds	Three Year Olds	2	12	C	20	C	NA	NA	Outside
Main	B5-4 year olds	Three Year Olds	2	13	C	19	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 217					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 146			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

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.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.'

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

Yolanda Marable, Consultant

Date



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Findings Report

Date: 5/12/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:45 AM **Departure:** 1:45 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1-.12(6) requires that a variety of age-appropriate toys and play materials be available, stored on low, open shelves accessible to children in each room or assigned area. It was determined based on consultants observation classroom B2 and A3 needs a variety of age-appropriate toys and play materials.

POI (Plan of Improvement)

The Center director will ensure there is a variety of age-appropriate toys and play materials in each room for each age group. that are stored on low, open shelves accessible to children.

Correction Deadline: 5/26/2022

Recited on 5/12/2022

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

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)

Not Met

Correction Deadline: 1/14/2022

Corrected on 5/12/2022

Previous citation corrected on this date.

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on consultants observation the following hazards were observed accessible to children.

Room A7

- cleaning supplies under unlocked sink cabinet
- toilet plunger in girls restroom
- broom accessible to children
- sunscreen accessible to children

Room B3

- mop water in the restroom accessible to children
- back toilet cover missing
- toilet plunger accessible to children
- broom accessible to children

Room B5

- broom accessible to children
- hot sauce accessible to children
- lysol spray accessible to children
- stapler accessible to children
- sunscreen accessible to children

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 5/12/2022

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 1/14/2022

Corrected on 5/12/2022

Previous citation corrected on this date.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 1/14/2022

Corrected on 5/12/2022

Previous citation corrected on this date.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 26

Records with Missing/Incomplete Components: 3

Staff # 1	Met
Date of Hire: 12/17/2018	
Staff # 2	Met
Date of Hire: 10/26/2021	
Staff # 3	Met
Date of Hire: 12/17/2019	
Staff # 4	Met
Date of Hire: 02/28/2022	
Staff # 5	Met
Date of Hire: 04/25/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Date of Hire: 12/17/2019	
Staff # 7	Met
Date of Hire: 04/07/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8	Met
Date of Hire: 03/07/2022	
Staff # 9	Met
Date of Hire: 12/17/2019	

Records Reviewed: 26

Records with Missing/Incomplete Components: 3

Staff # 10 Date of Hire: 12/06/2026	Not Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
<u>"Missing/Incomplete Components"</u> .33(3)-Health & Safety Certificate	
Staff # 11 Date of Hire: 05/15/2019	Met
Staff # 12 Date of Hire: 02/28/2022	Met
Staff # 13 Date of Hire: 12/17/2019	Met
Staff # 14 Date of Hire: 12/03/2021	Met
Staff # 15 Date of Hire: 12/17/2019	Met
Staff # 16 Date of Hire: 07/17/2008	Met
Staff # 17 Date of Hire: 04/20/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 18 Date of Hire: 03/10/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19 Date of Hire: 01/19/2022	Met
Staff # 20 Date of Hire: 04/11/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 21 Date of Hire: 08/23/2021	Met
Staff # 22 Date of Hire: 12/28/2021	Not Met
<u>"Missing/Incomplete Components"</u> .33(3)-Health & Safety Certificate	

Staff # 23 Not Met
 Date of Hire: 02/07/2022
"Missing/Incomplete Components"
 .33(3)-Health & Safety Certificate

Staff # 24 Met
 Date of Hire: 03/02/2022

Staff # 25 Met
 Date of Hire: 04/20/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 26 Met
 Date of Hire: 04/19/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 6

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

Correction Deadline: 1/14/2022

Corrected on 5/12/2022
Previous citation corrected on this date.

Correction Deadline: 1/14/2022

Corrected on 5/12/2022
Previous citation corrected on this date.

591-1-1-.33 Staff Training Not Met

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on review of records provider could not provide documentation of health and safety orientation training required the first 90 days of employment for employee number 10 hired on December 6, 2017, staff member number 22 hired on December 28, 2021, and staff member number 23 hired on February 7, 2022.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 5/26/2022

Recited on 5/12/2022

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.

The following information is associated with a Complaint Investigation Visit:

Policies and Procedures

591-1-1-.22 Parental Access

Met

Correction Deadline: 1/19/2022

Corrected on 5/12/2022

Previous citation corrected on this date.