



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: 3/28/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:40 AM **Departure:** 1:00 PM

CCLC-58021

Big Blue Marble - Newnan

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

Regional Consultant

Brittany Sams

Phone:

Fax:

brittany.sams@dec.al.ga.gov

Joint with: Angela Byrd

Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation		
03/28/2023	Incident Investigation & Follow Up	Good Standing
03/17/2023	ILS with PTO	Good Standing
01/17/2023	Initial Licensing Study	Good Standing

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.

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 - 1st Left	Infants	2	4	C	13	C	NA	NA	Feeding,Nap
Main	B - 2nd Left	One Year Olds	2	15	C	22	C	NA	NA	Story
Main	C - 3rd Left	Two Year Olds	2	17	C	21	C	NA	NA	Centers
Main	D - 4th Left	Three Year Olds	1	8	C	15	C	NA	NA	Music
Main	E - 5th Left	GA PreK	2	19	C	26	C	36	C	Centers
Main	F - Front Center	GA PreK	2	16	C	21	C	29	C	Centers
Main	G - Back Center	Three Year Olds	1	14	C	24	C	34	C	Music
Main	H - 5th Right	Three Year Olds and Four Year Olds	2	22	C	21	NC	30	C	Centers
Main	I - 4th Right	Four Year Olds	1	16	C	20	C	NA	NA	Story,Outside
Main	J - 3rd Right	GA PreK	2	16	C	16	C	NA	NA	Centers
Main	K - 2nd Right	One Year Olds	2	16	C	18	C	NA	NA	Centers
Main	L - 1st Right	One Year Olds	2	10	C	13	C	NA	NA	Outside

Total Capacity @35 sq. ft.: 230

Total Capacity @25 sq. ft.: 267

Total # Children this Date: 173

Total Capacity @35 sq. ft.: 230

Total Capacity @25 sq. ft.: 267

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Toddler	57	C


Main	Playground B - School-age	72	C
Main	Playground C - Toddler	19	C
Main	Playground D - Infants	9	C

Comments

This facility has a capacity of 230 children.

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/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

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)



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured.

Correction Deadline: 3/28/2023

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

Met

Comment

Center does not provide swimming activities. There is no pool on the premises.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

The program has a capacity of 230 children.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 1/17/2023

Corrected on 3/28/2023

.25(13) - On this date consultant observed all classroom free of hazards that could be accessible to the children in care.

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

Met

Correction Deadline: 1/17/2023

Corrected on 3/28/2023

.26(4) - On this date, consultant observed a five (5) feet chain length fence around all playgrounds.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Staff were observed to remind children to wash hands.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR) **Not Met**

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on observation that one (1) vehicle tag ending in 345E Alabama that are used to transport children did not have annual inspection reports on file.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 4/4/2023

Recited on 3/28/2023

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

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

Comment

Criminal record checks were observed to be complete on all center staff, therapist, and vendor staff.

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

Discussed combining children of mixed ages.

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

Met

Comment

Adequate supervision observed on this date.