



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: 5/4/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 1:00 PM

CCLC-47135

Ms. Brandi's

1533 South Boulevard, SE Moultrie, GA 31768 Colquitt County
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Mailing Address

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Regional Consultant

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Compliance Zone Designation

05/04/2017	Initial Licensing Study	Good Standing
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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
Bld 2	Rm E -School age	Four Year Olds	2	12	C	25	C	NA	NA	Free Play,Lunch
Total Capacity @35 sq. ft.: 25					Total Capacity @25 sq. ft.: 0					
Main	A Entrance		0	0	C	20	C	NA	NA	
Main	B back	Two Year Olds	2	15	C	19	C	NA	NA	Lunch,Free Play
Main	C right front	Infants	1	6	C	7	C	NA	NA	Lunch,Free Play
Main	D right back	One Year Olds	2	8	C	9	C	NA	NA	Free Play,Lunch
Total Capacity @35 sq. ft.: 55					Total Capacity @25 sq. ft.: 0		Building capacity limited by Fire Marshall Limitations			
Total # Children this Date: 41		Total Capacity @35 sq. ft.: 80			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	30	C
Main	B	5	C

Comments

Temporary License issued on 5/4/17 awaiting final change of ownership documents.
 7/3/17-Final documents received and the program received permission to operate on this date.

Plan of Improvement: Developed This Date 05/04/2017

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. You are encouraged not to wait and to complete the process as soon as possible.



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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.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.

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)

Brandi Watson, Program Official

Date

Brianne Walters, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(2)(d) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that three white toy shelves in Room E were unsturdy.

POI (Plan of Improvement)

The director will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 5/18/2017

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

Met

Comment

No Swimming Activities Provided. No pool on site.

Facility

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

Not Met

Comment

Observation-No Hazards Accessible during the visit.

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that several walls throughout the center had a sticky substance present from tape that had been removed and there was chipping paint in several places. The baseboards near the diaper changing table in Room C was in need of replacing as it was deteriorating and had chipping paint. In room B, the tape placed on the floor was coming loose and dirty and in need of replacing.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will remove tape debris and chipping paint.

Correction Deadline: 5/18/2017

Technical Assistance

Discussion: closet latches had been removed, as the state fire marshals office stating they could not have locks or latches. Discussed adding child proof door knob covers.

Correction Deadline: 5/4/2017

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

Technical Assistance

Technical Assistance

Discussed fall zone requirements and depths with director. Fall zones in front/back of swings should measure at least 13 feet six inches and six feet to the sides. Six foot fall zones should be present around all climbing equipment and clearance between equipment should be six feet.

Correction Deadline: 3/1/2017

Corrected on 5/4/2017

Items observed corrected. Discussed a four inch gap between fencing and building on Playground B.

Health and Hygiene

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

Not Met

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required operable windows. It was determined based on observation that there was not proper ventilation as required in Rooms C and D.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable windows is provided in each diapering area.

Correction Deadline: 6/16/2017

Finding

591-1-1-.10(2) requires Centers first licensed after March 1, 1991, and Centers that renovate existing plumbing facilities, to have a hand washing sink with running heated water located adjacent to the diapering area. Flush sinks shall not be used for hand washing. Cleansing procedures in other facilities shall be approved by the Department. It was determined based on observation that there was not a hand washing sink with running warm water located near the diapering changing table inside of Rooms B and C. The center had previously been using the sinks located inside of the restrooms in those rooms for handwashing.

POI (Plan of Improvement)

The Center will ensure that a hand washing sink is located adjacent to each diapering area, that flush sinks are not used for handwashing, and that the department has approved cleansing procedures in other facilities, if applicable.

Correction Deadline: 6/16/2017

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

Met

Comment

Observed-Proper Hand Washing Throughout.

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

Met

Comment

The center does not provide medication administration to children.

Safety

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

Observed-Discussion/Redirection.

591-1-1-.13 Field Trips(CR)	Met
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Comment

No Field Trips since the last visit.

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

Observed-Complete Documentation of routine transportation. Vehicles were observed in good condition and had annual vehicle inspections. Staff transportation training observed.

Sleeping & Resting Equipment

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

Correct number of cots observed in required rooms that were observed in good condition with sheet and covers. Discussed the plastic shower curtains used over the cots presented a hazard and should be replaced with a sheet or other non-hazardous barrier.

Comment

Six cribs observed in Room D had a certificate of compliance showing the met CPSC regulations. A firm mattress with tight fitting sheet was observed in each.

Staff Records

591-1-1-.09 Criminal Records Check(CR)	Met
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Comment

Satisfactory criminal records checks observed complete for 9 of 9 staff/

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Observed-Appropriate Staff:Child Ratios

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

Supervision Plan created this date for shape of Room A.