

Date: 7/22/2020

### 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

Arrival: 9:00 AM

The Childrens Ark	Laura Johnson		
109 Gettys Street East Dublin, GA 31027 Laurens County (478) 275-8075 arlenescar@gmail.com	Phone: (470) 891-3520 Fax: (678) 913-0577 Iaura.johnson@decal.ga.gov		
Mailing Address Same			

			<b>Compliance Zone Designation</b> - 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			
07/22/2020	Monitoring Visit	Good Standing	standing, support, and def			
01/08/2020	Licensing Study	Good Standing	Good Standing - Program the rule	i is demonstrating an acceptable level of performance in meeting		
07/18/2019	Monitoring Visit	Good Standing	Support - Program rules.	n performance is demonstrating a need for improvement in meeting		
			Deficient - Programent - Programent	n is not demonstrating an acceptable level of performance in meeting		

### **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	One Year Olds and Two Year Olds and Three Year Olds	3	13	С	18	С	NA	NA	Snack
		Total Capacity @35 sq. ft.: 18	3		Total C ft.: 0	apacity @	25 sq.		apacity lii	mited by Fire s
Total # Ch	nildren this Date: 13	Total Capacity @35 sq. ft.: 18	3		Total C ft.: 0	apacity @	25 sq.	*		

Building	ling Playground		Playground Compliance
Main	Main	52	C

VisitType: Monitoring Visit

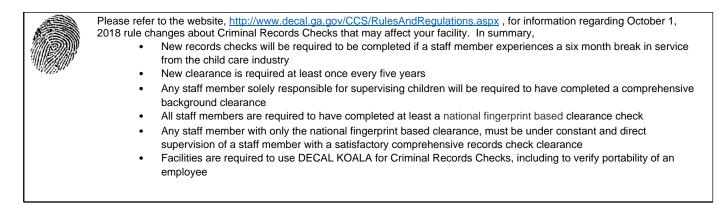
### **Comments**

A virtual inspection was conducted on July 22, 2020 with the Arlene Scarborough. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

Departure: 9:30 AM

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).



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@decal.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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)





### **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Arlene Scarborough, Program Official

Date

Laura Johnson, Consultant

Date

OF C OF C	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				
1776 EF	Findings Report				
Date: 7/22/2020 VisitType: N	Ionitoring Visit	<b>Arrival:</b> 9:00	AM Depa	rture:	9:30 AM
CCLC-39237			Regional Co	nsultar	nt
The Childrens Ark			Laura Johnso	n	
109 Gettys Street East Dublin, GA (478) 275-8075 arlenescar@gma			Phone: (470) Fax: (678) 91 laura.johnson	3-0577	
Mailing Address Same					
The following information is ass	ociated with a Monitorir	•			
		Ac	tivities and	l Equ	ipment
591-1-112 Equipment & Toys(C	R)				Met
<b>Comment</b> Additional cleaning and sanitizing r observed during a virtual walk throu		OVID-19 pandem	nic were also disc	cussed	and
591-1-135 Swimming Pools & W	Vater-related Activities(	CR)			N/A
Comment Center does not provide swimming	activities.				
					Facility
591-1-119 License Capacity(CR	)				Met
<b>Comment</b> Licensed capacity observed to be r	routinely met by center.				
591-1-125 Physical Plant - Safe	Environment(CR)				Met
<b>Comment</b> A Virtual Visit was conducted due t		c. This rule was u	unable to be eval	uated a	ind will be
reviewed during the next regulatory 591-1-126 Playgrounds(CR)	y viəit.				Met
Comment Discussed maintenance of resilient	t surface. Please fluff and	redistribute.			
			Health a	and H	vaiene
					7 3.0110

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

Cleaning and disinfecting of mats was discussed with the director on this date.

### Comment

Discussed SIDS and infant sleeping position. No infants were enrolled in the program on this date.

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

### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

### Comment

Criminal record checks were observed to be complete.

### 591-1-1-.31 Staff(CR)

### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

# Comment

591-1-1.10 Diapering Areas & Practices(CR)

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

### Comment

Hand washing and sanitizing requirements were discussed with the Director on this date.

# Comment

The Provider currently does not dispense/administer medication.

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

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

### Comment

Center does not provide routine transportation.

### Comment

Staff Records

Met

N/A

### Met

N/A

## Met

**Sleeping & Resting Equipment** 

# Met

Met

Staffing and Supervision

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Adequate supervision observed on this date.

Met