



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: 6/21/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:00 AM **Departure:** 12:15 PM

CCLC-12419

Another Great Beginnings CDC

7830-A Veterans Parkway Columbus, GA 31909 Muscogee County
 (706) 507-4384 teena@anothergb.com

Regional Consultant

Penny Svenson

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Mailing Address

81 ROCKY FALLS DRIVE
 MIDLAND, GA 31820

Quality Rated: ★ ★

Compliance Zone Designation		
06/21/2019	Complaint Investigation Follow Up	Good Standing
06/21/2019	Complaint Closure	Good Standing
05/16/2019	Monitoring Visit	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
Bldg 2	K4A	Six Year Olds and Over	1	18	C	19	C	NA	NA	Free Play
Bldg 2	K4B		0	0	C	17	C	NA	NA	
Bldg 2	K4C		0	0	C	11	C	NA	NA	
Total Capacity @35 sq. ft.: 42						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations		
Main	K3B	Three Year Olds	2	13	C	28	C	NA	NA	Centers, Free Play
Main	MiddleRoom5-12y	Five Year Olds and Six Year Olds and Over	2	20	C	30	C	NA	NA	Outside
Main	Room B1(Infants)	Infants	2	9	C	24	C	NA	NA	Floor Play, Feeding, Nap
Main	RoomB2(Infants)	Infants and One Year Olds	2	6	C	28	C	NA	NA	Free Play, Floor Play
Main	RoomK1(ones)	Two Year Olds	2	8	C	21	C	NA	NA	Transitioning
Main	RoomK2(Twos)	Two Year Olds	2	17	C	28	C	NA	NA	Centers
Main	RoomK3 A	Three Year Olds	2	17	C	28	C	NA	NA	Centers
Main	RoomK4	Four Year Olds	1	12	C	29	C	NA	NA	Centers, Free Play
Total Capacity @35 sq. ft.: 216						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 120			Total Capacity @35 sq. ft.: 258			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Infant	63	C
Main	B(3-12yrs)	114	C

Comments

The Consultant reviewed and discussed the Compliance and Determination Worksheet on this date.

Plan of Improvement: To Be Submitted 07/05/2019

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/Regulations.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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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.state.ga.us/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)



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: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Alexis Greene, Program Official

Date

Penny Svenson, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(1) requires the Center to provide a daily planned program of varied and developmentally appropriate activities to promote social, emotional, physical, cognitive, language and literacy growth. Center Staff shall use a variety of teaching methods to accommodate the needs of the children's different learning styles. It was determined based on observation that there were multiple classrooms that did not have current lesson plans as required.

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Correction Deadline: 6/21/2019

Recited on 6/21/2019

Facility

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that the vent in the left bathroom in K2 wasn't operable as required .

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Correction Deadline: 6/28/2019

Recited on 6/21/2019

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that these items were not stored in a locked area and were accessible to children :

Building 1:

Middle Room--5-12 year--a crate full of numerous bottles of sunscreen and Off bug spray were stored on the floor in the boys bathroom

Building 2:

K4A-Redi Surface Sanitizer was observed on the sink in the bathroom and was accessible to children
Bottle of Lysol Clean & Fresh multi-surface cleaner was stored in an unlocked cabinet and was accessible to children

There were mops and brooms in numerous classrooms and bathrooms in Building 1 and Building 2 and were accessible to children.

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Correction Deadline: 6/21/2019

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 observation that the sink was pulled away from the wall in the Middle Room 5-12y and in Room K4 and a fall hazard was posed.

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Correction Deadline: 6/21/2019

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the privacy fence on the left playground had several exposed nails present along the right side of the fence and boards were no longer adhered to the fence.

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Correction Deadline: 6/24/2019

Recited on 6/21/2019

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there was exposed concrete next to the privacy fence on the right side of the playground and a hazard was posed to children.

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Correction Deadline: 6/24/2019

Recited on 6/21/2019

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 5/16/2019

Corrected on 6/21/2019

The correction was observed on this date. There were no pacifier clips observed on this date.

Staffing and Supervision

Comment

Center observed to maintain appropriate staff:child ratios.