

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: 10:30 AM **Date:** 2/3/2020 VisitType: Follow-Up Departure: 12:30 PM

CCLC-1490 Regional Consultant

Childcare Network #9

3009 University Avenue Columbus, GA 31909 Muscogee County (706) 568-6514 cni9@childcarenetwork.com

Fax: (678) 891-5613 penny.svenson@decal.ga.gov

Phone: (470) 346-1037

Penny Svenson

Mailing Address Same

Quality Rated:





Com	Compliance Zone Designation				
02/03/2020	Complaint Closure	Good Standing			
02/03/2020	Complaint Investigation Follow Up	Good Standing			
01/30/2020	Complaint Closure	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

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
Building 1	Front-5+yr/Red		0	0	С	22	С	NA	NA	-
Building 1	FrontLt-Pre-K/1	PreK	2	16	С	22	С	NA	NA	Free Play,Centers
Building 1	Lf Bk 3's	Three Year Olds and Four Year Olds	1	13	С	21	С	NA	NA	Free Play,Centers
Building 1	Pre-K/3		0	0	С	22	С	NA	NA	
Building 1	Right Back-Pre-K2	PreK	2	20	С	22	С	NA	NA	Centers,Free Play
		Total Capacity @35 sq. ft.: 1	09		Total C ft.: 0	apacity @	25 sq.			
Building II	1st Lt-Two's	Two Year Olds	2	7	С	18	С	NA	NA	Centers, Transitio
Building II	1st Rt-Infants	Infants	1	2	С	9	С	NA	NA	Floor Play
Building II	Mid-1yr-Toddler	One Year Olds	1	8	С	15	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 4	2		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 66	Total Capacity @35 sq. ft.: 1	51		Total C	apacity @	25 sq.			

Playground Playground Building Playground Occupancy Compliance

Comments

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

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.decal.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

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: http://decal.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)





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.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

_ynne Tyson-Price, 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:

Staffing and Supervision

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

Met

Correction Deadline: 1/22/2020

Corrected on 2/3/2020

The correction was observed on this date. All classrooms were in ratio.