

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

Colleen Covey

Phone: (706) 256-7245

Arrival: 2:25 PM **Date:** 10/3/2019 VisitType: Follow-Up Departure: 4:30 PM

CCLC-16221 Regional Consultant

Giggle & Grow

2188 Graysville Rd. Ringgold, GA 30736 Catoosa County (706) 406-0017 niccheri@catt.com

Fax: (706) 256-7244 colleen.covey@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Con	pliance Zone Desig	<u>ınation</u>	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						
10/03/2019	Complaint Closure	Good Standing		ort, and deficient.					
10/03/2019	Complaint Investigation Follow Up		Support	 g - Program is demonstrating an acceptable level of performance in meeting the rules. - Program performance is demonstrating a need for improvement in meeting 					
09/23/2019	Monitoring Visit	Good Standing	Deficient	rules.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.		25 SF. Comp.	Notes
Main	A-Upstairs Back	Infants and One Year Olds	1	6	С	10	С	NA	NA	Floor Play,Feeding,Na p
Main	B-Upstairs (1st RT)	Two Year Olds	1	8	С	13	С	NA	NA	Outside
Main	C-(Downstairs !st)		0	0	С	17	С	NA	NA	
Main	D-(Downstairs 2nd)	Three Year Olds and Four Year Olds	1	13	С	19	С	NA	NA	Snack
		Total Capacity @35 sq. ft.: 59			Total Capacity @25 sq. ft.: 0					
Total # C	hildren this Date: 27	Total Capacity @35 sq. ft.: 5	9		Total C ft.: 0	apacity @	25 sq.	•		

Playground Playground Building Compliance **Playground** Occupancy

<u>Comments</u>
Follow up to the previous Licensing Study that was conducted on September 23, 2019 was completed 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

Cheri Reeves, Program Official	Date	Colleen Covey, Consultant	Date



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Findings Report

Date: 10/3/2019 Arrival: 2:25 PM Departure: 4:30 PM VisitType: Follow-Up

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

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/23/2019

Corrected on 10/3/2019

.30(2) - Proper infant sleep requirements were observed on this date.

Correction Deadline: 9/23/2019

Corrected on 10/3/2019

.30(2)(c) - Infants were observed sleeping in approved equipment on this date.

Staff Records

Records Reviewed: 6 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 04/30/2019

Staff # 2 Met

Date of Hire: 01/21/2020

Staff #3 Met

Date of Hire: 09/04/2019

Staff #4 Met

Date of Hire: 07/01/2007

Staff #5 Met

Date of Hire: 07/01/2007

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 6 Met

Date of Hire: 09/18/2019

Staff Credentials Reviewed: 1

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

Met

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 on September 23, 2019.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.