

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: 1/31/2018 VisitType: Licensing Study Arrival: 11:25 AM Departure: 2:10 PM

CCLC-16584

Brighter Tomorrows Child Development Center

197 Professional Court Calhoun, GA 30701 Gordon County (706) 602-1922 ctrowbridge777@yahoo.com

Mailing Address Same

Quality Rated:



*

Regional Consultant

Twylah Tyner

Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

Compliance Zone Designation				
01/31/2018	Licensing Study	Good Standing		
08/09/2017	Monitoring Visit	Good Standing		
06/28/2017	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

- 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
Main	ALeft Hallway-1st Left- Infants	Infants and One Year Olds	1	5	С	8	С	NA	NA	Diapering,Free Play
Main	B-Left Hallway-2nd Left		0	0	С	6	С	NA	NA	Not In Use
Main	C- Left Hallway-3rd Left	One Year Olds	1	6	С	6	С	NA	NA	Lunch
Main	D-Left Hallway-4th Left		0	0	С	6	С	NA	NA	Not In Use
Main	E- Back Hallway Left Side	One Year Olds	2	8	С	10	С	NA	NA	Free Play
Main	F- Back Hallway Right Side		0	0	С	9	С	NA	NA	Not In Use
Main	G-4th Right Hallway- 4th Right	Two Year Olds	2	9	С	11	С	NA	NA	Music
Main	H- Right Hallway-3rd Right		0	0	С	9	С	NA	NA	Not In Use
Main	I-Right Hallway-2nd Right	Three Year Olds and Four Year Olds	2	12	С	16	С	NA	NA	Centers
Main	J- Right Hallway- 1st Right	PreK	2	15	С	22	С	NA	NA	Centers
Main	K-Mid Center-A/S- Pre-K	Two Year Olds and Three Year Olds	1	9	С	18	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	21		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 64	Total Capacity @35 sq. ft.: 1	21		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back -Behind Toddler Rooms	32	С
Main	Left Side Playground (Infant/Toddler)	13	С
Main	Right Side (3 Yrs School Age)	20	С

Comments

The purpose of this visit was to conduct a licensing study and follow-up to the previous visit on August 9, 2017.

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).



Reminder: <u>All</u> 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.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Carol Trowbridge, Program Official	Date	Twylah Tyner, Consultant	Date

Page 3 of 3

Georgia Department of Early Care and Learning



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

Findings Report

Date: 1/31/2018 Arrival: 11:25 AM Departure: 2:10 PM VisitType: Licensing Study

Brighter Tomorrows Child Development Center

197 Professional Court Calhoun, GA 30701 Gordon County (706) 602-1922 ctrowbridge777@yahoo.com

Mailing Address

CCLC-16584

Same

Regional Consultant

Twylah Tyner

Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Technical Assistance

Technical Assistance

Ensure toys for children under three (3) years of age are disinfected daily.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 0 Child #1 Met Met Child # 2 Child #3 Met Child #4 Met Child #5 Met

Comment

Ensure arrival and departure records are available for all children enrolled.

Facility

Met

591-1-1-.08 Children's Records

591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment Please be mindful to keep items that pose a hazard inaccessible to children. 591-1-1-.26 Playgrounds(CR) **Technical Assistance Technical Assistance** Ensure no tripping hazards on playground. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. 591-1-1-.17 Hygiene(CR) Met Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. Met 591-1-1-.36 Transportation(CR) Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. Staff stated proper knowledge. Consultant observed children in cribs placed on their back with nothing in the cribs. Observed pleasant naptime environment. Staff Records **Records Reviewed: 20** Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 04/28/2017

Staff # 2

Met

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Date of Hire: 01/07/2015	
Staff # 3 Date of Hire: 03/09/2016	Met
Staff # 4 Date of Hire: 09/15/2014	Met
Staff # 5 Date of Hire: 08/03/2017	Met
Staff # 6 Date of Hire: 03/04/2016	Met
Staff # 7 Date of Hire: 03/15/2006	Met
Staff # 8 Date of Hire: 10/13/2014	Met
Staff # 9 Date of Hire: 03/07/2016	Met
Staff # 10 Date of Hire: 12/29/2014	Met
Staff # 11 Date of Hire: 04/22/2016	Met
Staff # 12 Date of Hire: 05/31/2016	Met
Staff # 13 Date of Hire: 01/03/2017	Met
Staff # 14 Date of Hire: 09/15/2017	Met
Staff # 15 Date of Hire: 08/07/2017	Met
Staff # 16 Date of Hire: 08/29/2006	Met
Staff # 17 Date of Hire: 07/05/2017	Met

Records Reviewed: 20 Records with Missing/Incomplete Components: 0

Met

Date of Hire: 08/27/2014

Staff # 18

Staff # 19 Met

Date of Hire: 03/23/2009

Staff # 20 Met

Date of Hire: 10/29/2010

Staff Credentials Reviewed: 20

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

Met

Correction Deadline: 8/9/2017

Corrected on 1/31/2018

Previous citation observed to be corrected on this date. All staff had satisfactory fingerprint determination letter on file on this date.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

Comment

All staff observed to be abiding by applicable laws on this date.

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

Staff observed to provide direct supervision and be attentive to children's needs.