

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: 7/28/2021 VisitType: Monitoring Visit

Arrival: 11:30 AM Departure: 12:40 PM

Chasity Baugh

Regional Consultant

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Departure. 12.40

CCLC-16584

Brighter Tomorrows Child Development Center

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

Mailing Address Same

Carro



Com	pliance Zone Desig	<u>gnation</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				
07/28/2021	Monitoring Visit		standing, support, and deficient.				
02/09/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
07/24/2020	Monitoring Visit	Good Standing	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
Main	ALeft Hallway-1st Left- Infants	Infants and One Year Olds	1	6	C	8	<u> </u>	NA	NA	Nap
Main	B-Left Hallway-2nd Left	One Year Olds	1	4	С	6	С	NA	NA	Nap
Main	C/D 3rd Left/ 4th Left	Infants and One Year Olds	2	7	С	13	С	NA	NA	Nap
Main	E- Back Hallway Left Side	Two Year Olds	1	8	С	10	С	NA	NA	Nap
Main	F- Back Hallway Right Side		0	0	С	9	С	NA	NA	
Main	G-4th Right Hallway- 4th Right	One Year Olds and Two Year Olds	2	8	С	11	С	NA	NA	Nap
Main	H- Right Hallway-3rd Right	Two Year Olds	2	8	С	9	С	NA	NA	Nap
Main	I-Right Hallway-2nd Right	Three Year Olds and Four Year Olds	1	12	С	16	С	NA	NA	Nap
Main	J- Right Hallway- 1st Right	Five Year Olds and Six Year Olds and Over	1	17	С	22	С	NA	NA	TV
Main	K-Mid Center-A/S- Pre-K		0	0	С	18	С	NA	NA	
		Total Capacity @35 sq. ft.: 122			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 70 Total Capacity @35 so		Total Capacity @35 sq. ft.: 12	22		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

An Administrative Review was conducted on July 28, 2021. A virtual inspection was conducted on July 28, 2021 with the Provider. An inperson visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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: <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>

Carol Trowbridge, Program Official

Date

Chasity Baugh, Consultant

Date

C FOR CIA		ing Jr. Dr Ianta, GA	ive SE, 670 Éa	st Tower	rning	
1976	F	indings	Report			
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Brighter Tomorrows Child De	evelopment Center		Chasit	y Baugh		
197 Professional Court Calhoun, GA 30701 Gordon County (706) 602-1922 ctrowbridge777@yahoo.com			Phone: (770) 357-1717 Fax: (770) 357-1720 chasity.baugh@decal.ga.gov			
Mailing Address Same						
The following information is a	associated with a Monitoring	Visit:]	
			Activities	s and Equ	ipment	
591-1-112 Equipment & Toys	S(CR)				Met	
Comment A variety of equipment and toys	were observed throughout the	center.				
591-1-135 Swimming Pools a					Met	
Comment						
Center does not provide swimm	ing activities.					
					Facility	
591-1-119 License Capacity(CR)				Met	
Comment Licensed capacity observed to b	be routinely met by center					
591-1-125 Physical Plant - Sa					Met	
Comment Center appears clean and well I	maintained					
591-1-126 Playgrounds(CR)					Met	
Comment Due to an unstable connection I photos of the playgrounds imme repair in photos sent by Provide	ediately following the virtual vis					
			Hea	alth and F	lygiene	
591-1-110 Diapering Areas &	Practices(CR)				Met	

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

Comment Staff state proper knowledge of diapering procedures.

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

Comment

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

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

Comment

Discussed proper medication documentation and procedures.

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 Provider on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/12/2020	Met
Staff # 2 Date of Hire: 01/19/2021	Met
Staff # 3 Date of Hire: 08/29/2006	Met
Staff # 4 Date of Hire: 10/12/2020	Met
Staff # 5 Date of Hire: 04/22/2021	Met
Staff # 6 Date of Hire: 09/28/2010	Met

Safety

Met

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

Staff # 7 Date of Hire: 08/05/2019	Met
Staff # 8 Date of Hire: 02/19/2021	Met
Staff # 9 Date of Hire: 09/12/2018	Met
Staff # 10 Date of Hire: 05/27/2014	Met
Staff # 11 Date of Hire: 03/23/2009	Met
Staff # 12 Date of Hire: 07/11/2017	Met
Staff # 13 Date of Hire: 03/26/2019	Met
Staff # 14 Date of Hire: 01/19/2021	Met
Staff # 15 Date of Hire: 12/01/2020	Met
Staff # 16 Date of Hire: 09/28/2018	Met
Staff # 17 Date of Hire: 03/15/2006	Met
Staff # 18 Date of Hire: 07/12/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 19 Date of Hire: 01/03/2006	Met
Staff Credentials Reviewed: 5	

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

Correction Deadline: 2/9/2021

Met

Corrected on 7/28/2021 .09(1)(j) - This was corrected as all staff members had a satisfactory comprehensive records check determination.

591-1-1-.33 Staff Training

Correction Deadline: 3/9/2021

Corrected on 7/28/2021

.33(3) - This was corrected in that all staff members employed for at least 90 days had completed Health and Safety Orientation.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Met

Met

Met