

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: 8/13/2020 Arrival: 12:10 PM Departure: 2:30 PM VisitType: Licensing Study

CCLC-1759 ABC Childcare and Learning Center, LLC

2155 Hwy 212 N Covington, GA 30016 Newton County

(770) 385-9057 abcchildcare6@bellsouth.net

Mailing Address Same

Quality Rated:



Phone: (470) 346-1054 Fax: (678) 302-3041

Regional Consultant

LaTanya Barber-Swift

latanya.barber-swift@decal.ga.gov

Compliance Zone Designation				
08/13/2020	Licensing Study	Good Standing		
01/06/2020	Licensing Study	Good Standing		
07/10/2019	Incident Investigation 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

> 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	1L	Six Year Olds and Over	2	15	С	16	С	NA	NA	Free Play
Main	1R	Infants and One Year Olds	1	2	С	13	С	NA	NA	Floor Play
Main	2L		0	0	С	19	С	NA	NA	Not In Use
Main	2R	Two Year Olds	1	9	С	17	С	NA	NA	Circle Time
Main	3L	Three Year Olds	2	14	С	19	С	NA	NA	Circle Time
Main	3R	One Year Olds	2	11	С	14	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 9	8		Total C	apacity @	25 sq.			

Total # Children this Date: 51 Total Capacity @35 sq. ft.: 98 Total Capacity @25 sq. ft.: 0

Deficient

Playground Playground Building **Playground** Occupancy Compliance **BACK PLAYGROUND** Main 28 С FRONT Main 13 С **PLAYGROUND** Main Left Front 33 С Main Left Rear Playground 24 С

An Administrative Review was conducted on August 13, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 21, 2020, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issue on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 08/13/2020

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.

 $A \ sample \ form \ for \ submitting \ a \ refutation \ can \ be \ found \ at: \ \ \underline{http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx}$

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

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Sonya Woodruff, Program Official	Date	LaTanya Barber-Swift, Consultant	Date

Georgia Department of Early Care and Learning Revision #0

Revision Date: 8/21/2020 11:45:41 AM



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Findings Report

Date:	8/13/2020	VisitType: Licensing Study	Arrival: 12:10 PM	Departure: 2:30 PM
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The following information is associated with a Licensing Study:

Activities	and	Equi	ipmo	ent

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment Contar manu masta USDA quidelines	
Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	

CommentA current/completed inspection was observed for all vehicles used in transporting children this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/01/2006	Met
Staff # 2 Date of Hire: 01/23/2017	Met
Staff # 3 Date of Hire: 08/30/2007	Met
Staff # 4 Date of Hire: 09/09/2013	Met
Staff # 5 Date of Hire: 10/05/2015	Met
Staff # 6 Date of Hire: 09/07/2018	Met
Staff # 7 Date of Hire: 08/22/2017	Met
Staff # 8 Date of Hire: 01/05/2006	Met
Staff # 9 Date of Hire: 01/10/2020	Met
Staff # 10 Date of Hire: 11/02/2009	Met
Staff # 11	Met
Date of Hire: 02/25/2008 Staff # 12 Date of Hire: 09/03/2019	Met

Records Reviewed: 19 Records with Missing/Incomplete Components: 0 Staff # 13 Met Date of Hire: 02/14/2020 Staff # 14 Met Date of Hire: 08/10/2018 Staff # 15 Met Date of Hire: 02/09/2015 Staff # 16 Met Date of Hire: 08/13/2019 Staff # 17 Met Date of Hire: 08/31/2018 Staff # 18 Met Date of Hire: 01/07/2014 Staff # 19 Met Date of Hire: 01/05/2006 Staff Credentials Reviewed: 12 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 100% of center staff certified in First Aid and CPR. 591-1-1-.33 Staff Training Met Comment Documentation observed of required staff training. 591-1-1-.31 Staff(CR) Met Comment COVID-19 checklist was discussed. **Staffing and Supervision** 591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met Comment

Comment

Adequate supervision observed on this date.

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

Center observed to maintain appropriate staff:child ratios.

Met