

# 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: 7/29/2019 VisitType: Complaint Investigation Follow Up

Arrival: 10:40 AM

Departure: 1:20 PM

### CCLC-3035

### **First Steps Learning Center**

61 Grizzle Street Royston, GA 30662 Franklin County (706) 245-7170 d\_Pulliam@bellsouth.net

### **Regional Consultant**

Sherri Thompson Phone: (770) 357-7038 Fax: (770) 357-7037 sherri.thompson@decal.ga.gov

# Mailing Address

P.O. Box 615 Royston, GA 30662



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
07/29/2019	Complaint Investigation Follow Up	Ŭ	standing, support, and deficient. <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting				
07/11/2019	Complaint Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting			
06/04/2019	Complaint Investigation Follow Up	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-1L	Infants and One Year Olds	2	6	С	18	С	NA	NA	Feeding
Main	B-1R	Two Year Olds and Three Year Olds	2	6	С	20	С	NA	NA	Centers
Main	C-back	Three Year Olds and Four Year Olds and Six Year Olds and Over	2	11	С	24	С	34	С	Art
		Total Capacity @35 sq. ft.: 6	2		Total C ft.: 72	apacity @	25 sq.			
Total # Cl	hildren this Date: 23	Total Capacity @35 sq. ft.: 6	2		Total C ft.: 72	apacity @	25 sq.	*		

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground-back	119	С	
Main	Playground-right side	31	С	

#### **Comments**

the purpose of today's visit was to conduct follow-up from a visit conducted on June 4, 2019 and to conduct a complaint investigation. A copy of today's visit was provided at the end of the visit.

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,
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Patricia Pulliam, Program Official

Date

Sherri Thompson, Consultant

Date

grouping and ration during today's visit.	
Georgia Department of Early Care and Learning	v1.03

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CCLC-3035			Reg	ional Con
First Steps Learn	ing Center		Shei	ri Thomps
61 Grizzle Street R (706) 245-7170 d_	Phone: (770) 3 Fax: (770) 357 sherri.thompso			
Mailing Address P.O. Box 615 Royston, GA 30662				
The following info	rmation is associated with a Complair	nt Investiga	tion Follow (	Jp:

591-1-1-.26 Playgrounds(CR)

# Correction Deadline: 6/18/2019

Corrected on 7/29/2019 .26(8) - All swings on all playground areas were observed to be removed and not in place during today's visit.

Correction Deadline: 6/18/2019

Corrected on 7/29/2019 .26(9) - Previous citation was observed to be corrected. No hazards were observed during today's visit on the right playground.

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

Correction Deadline: 6/4/2019

Corrected on 7/29/2019 .32(4)(a) - Previous citation was observed to be corrected . All classrooms were to within correct age

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# **Findings Report**

Arrival: 10.40 AM Departure: 1:20 PM

# sultant

**Staffing and Supervision** 

son 357-7038 7-7037 on@decal.ga.gov

Met

Facility

Met