

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: 1/27/2021 VisitType: Licensing Study

Arrival: 10:00 AM Departure

Departure: 10:30 AM

Berry College Child Development Center

2277 Martha Berry Hwy. Mount Berry, GA 30149 Floyd County (706) 236-2247 kbachus@berry.edu

Regional Consultant

Coty Cummings

Phone: (770) 357-4919 Fax: (770) 357-4918 coty.cummings@decal.ga.gov

Mailing Address P.O. Box 490447 Mount Berry, GA 30149

CCLC-3623



			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			
01/27/2021	Licensing Study		standing, support, and deficient.	-		
08/20/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/09/2019	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.	J		

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	Atlanta Hall A (back classroom on right)		0	0	С	19	С	NA	NA	Not In Use
Main	Atlanta Hall B (middle- next to bathrooms)		0	0	С	11	С	NA	NA	Not In Use
Main	Atlanta Hall C (2nd right)	Three Year Olds and Four Year Olds	2	12	С	30	С	NA	NA	Circle Time
Main	Atlanta Hall D (1st right door in lobby)	Four Year Olds	2	13	С	8	NC	NA	NA	Transitioning
Main	Faith Cottage-A	PreK	2	14	С	21	С	NA	NA	Centers
Main	Faith Cottage-B		0	0	С	4	С	NA	NA	Not In Use
Main	Faith Cottage-C		0	0	С	5	С	NA	NA	Not In Use
Main	Faith Cottage-Hope	PreK	2	13	С	24	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 122 Total Capacity @25 sq. ft.: 0								

Total # Children this Date: 52

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground I	90	С
Main	Playground II	60	С

Total Capacity @35 sq. ft.: 122

Comments

An Administrative Review was conducted on 1/27/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 1/27/2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 02/01/2021

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).

2°	 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
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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> Karen Bachus, Program Official

Date

Date

STA	OF C SOF			Georgia Depart Ither King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 É 30334	ast Tower	irning
A.	1776	Findings Report					
Date:	1/27/2021	VisitType:	Licensing Study	Arrival:	10:00 AM	Departure:	10:30 AM
	-3623				•	onal Consulta	nt
2277	College Chil Martha Berry 236-2247 kba	Hwy. Mount	Berry, GA 30149 Floy	d County	Phor Fax:	Cummings le: (770) 357-49 (770) 357-4918 cummings@de	3
P.O. Bo	J Address 0x 490447 Berry, GA 30149						
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:			
					Activit	ties and Eq	quipment
	112 Equipm	ent & Toys(CR)				Met
Comm Equipn		ture observe	d to be properly secur	ed, as applicable			
Comm		-	Water-related Activit	ties(CR)			Met
						Children's	Records
Reco	ords Reviewe	ed: 5		Records wit	th Missing/In	complete Com	ponents: 0
Child	l # 1				Met		
Child	l # 2				Met		
Child	l#3				Met		
Child	#4				Met		
Child	l # 5				Met		
	108 Childre	n's Records					Met
Comm Record		ved to be co	mplete and well organi	zed.			
							Facility

591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this da	
591-1-126 Playgrounds(CR)	Met
Comment	7 1 1 1 1 1
Discussed maintenance of resilient surface. Please flu	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
No diapered children enrolled.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing stated throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer m	
	Safety
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning env	rironment on this date.
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requiremen	ts(CR) Met
Comment	
No infants enrolled in care.	
	Staff Records
Records Reviewed: 37	ecords with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 07/01/2016	
Staff # 2	Met
Georgia Department of Early Care and Learning	Page 2 of 5

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-25 Physical Plant - Safe Environment(CR)

Met

Met

Records Reviewed: 37	Records with Missing/Incomplete Components: 0
Date of Hire: 03/11/2019	
Staff # 3 Date of Hire: 08/26/2019	Met
Staff # 4 Date of Hire: 05/05/2019	Met
Staff # 5 Date of Hire: 08/01/2019	Met
Staff # 6	Met
Staff # 7 Date of Hire: 08/19/2020	Met
Staff # 8 Date of Hire: 08/15/2005	Met
Staff # 9 Date of Hire: 08/01/2019	Met
Staff # 10 Date of Hire: 08/26/2019	Met
Staff # 11 Date of Hire: 08/10/2019	Met
Staff # 12 Date of Hire: 08/20/2018	Met
Staff # 13 Date of Hire: 07/26/2011	Met
Staff # 14 Date of Hire: 06/01/2006	Met
Staff # 15	Met
Staff # 16 Date of Hire: 01/01/2020	Met
Staff # 17 Date of Hire: 03/01/2020	Met
Staff # 18	Met

Records Reviewed: 37	Records with Missing/Incomplete Components: 0
Date of Hire: 09/24/2018	
Staff # 19 Date of Hire: 08/20/2018	Met
Staff # 20 Date of Hire: 06/01/2020	Met
Staff # 21 Date of Hire: 05/06/2019	Met
Staff # 22	Met
Staff # 23 Date of Hire: 12/19/2019	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26 Date of Hire: 11/22/2016	Met
Staff # 27 Date of Hire: 03/12/2019	Met
Staff # 28 Date of Hire: 08/25/2019	Met
Staff # 29 Date of Hire: 08/25/2019	Met
Staff # 30 Date of Hire: 12/03/1999	Met
Staff # 31 Date of Hire: 07/01/2019	Met
Staff # 32 Date of Hire: 09/08/2017	Met
Staff # 33 Date of Hire: 07/10/2019	Met
Staff # 34 Date of Hire: 01/30/2020	Met

Staff # 35	Met			
Date of Hire: 05/26/2020				
Staff # 36	Met			
Staff # 37	Met			
	Met			
Staff Credentials Reviewed: 4				

Comment

Criminal record checks were observed to be complete.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

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