



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: 11/14/2017 **VisitType:** Monitoring Visit

Arrival: 10:40 AM

Departure: 3:15 PM

CCLC-3623

Berry College Child Development Center

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

Regional Consultant

Twylah Tyner

Phone: (478) 314-5868

Fax: (478) 599-9822

twylah.tyner@decal.ga.gov

Mailing Address

P.O. Box 490447
 Mount Berry, GA 30149

Quality Rated: ★ ★

Compliance Zone Designation			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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/14/2017	Monitoring Visit	Good Standing	
04/12/2017	Licensing Study	Good Standing	
10/12/2016	Monitoring Visit	Good Standing	

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:Faith Cottage-Hope	Four Year Olds and Five Year Olds	4	12	C	24	C	NA	NA	Music
Main	1R :Front Atlanta Hall A	Three Year Olds	2	11	C	19	C	NA	NA	Art
Main	1R:Back Atlanta Hall B		0	0	C	11	C	NA	NA	Not In Use
Main	1R:Faith Cottage-A	Four Year Olds and Five Year Olds	3	16	C	21	C	NA	NA	Circle Time
Main	2R:Atlanta Hall C	Three Year Olds and Four Year Olds	3	9	C	30	C	NA	NA	Transitioning
Main	Atlanta Hall D		0	0	C	8	C	NA	NA	Not In Use
Main	Faith Cottage- C		0	0	C	5	C	NA	NA	Not In Use
Main	Faith Cottage-B		0	0	C	4	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 122

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 48

Total Capacity @35 sq. ft.: 122


Total Capacity @25 sq. ft.: 0

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

Comments

The purpose of this visit was to conduct a monitoring visit and follow up to the previous visit on April 12, 2017.

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: All 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.
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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@decals.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://decals.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.decals.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@decals.ga.gov	

Karen Bachus, Program Official

Date

Twylah Tyner, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

Observed-Pool Not in Use-Gates Locked

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Center does not serve diapered children.

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

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

Observed-Complete Documentation

Safety

591-1-1-.11 Discipline(CR) Met

Comment

Observed-Positive Learning Environment

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

Correction Deadline: 4/13/2017

Corrected on 11/14/2017

Previous citation observed to be corrected on this date. Documentation showed a first check documented on all field trips.

Correction Deadline: 4/12/2017

Corrected on 11/14/2017

Previous citation observed to be corrected on this date. A second check was documented as being completed on all field trips.

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 45

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/01/2016

Staff # 2 Met

Date of Hire: 08/01/2016

Staff # 3 Met

Date of Hire: 01/19/2017

Staff # 4 Met

Date of Hire: 08/21/2017

Staff # 5 Met

Date of Hire: 08/20/2017

Staff # 6 Date of Hire: 08/20/2017	Met
Staff # 7	Met
Staff # 8 Date of Hire: 03/13/2006	Met
Staff # 9 Date of Hire: 08/20/2017	Met
Staff # 10 Date of Hire: 08/21/2017	Met
Staff # 11 Date of Hire: 08/21/2017	Met
Staff # 12	Met
Staff # 13 Date of Hire: 06/06/2006	Met
Staff # 14 Date of Hire: 08/26/2014	Met
Staff # 15 Date of Hire: 01/27/2017	Met
Staff # 16	Met
Staff # 17 Date of Hire: 06/01/2011	Met
Staff # 18 Date of Hire: 08/01/2015	Met
Staff # 19 Date of Hire: 08/01/2016	Met
Staff # 20 Date of Hire: 07/01/2016	Met
Staff # 21 Date of Hire: 03/13/2017	Met
Staff # 22	Met

Date of Hire: 08/25/2014

Staff # 23 Met

Date of Hire: 08/21/2017

Staff # 24 Met

Date of Hire: 07/09/2003

Staff # 25 Met

Date of Hire: 07/01/2016

Staff # 26 Met

Date of Hire: 08/26/2016

Staff # 27 Met

Date of Hire: 08/20/2017

Staff # 28 Met

Date of Hire: 06/14/2017

Staff # 29 Met

Date of Hire: 10/01/2008

Staff # 30 Met

Date of Hire: 07/25/2015

Staff # 31 Met

Date of Hire: 08/20/2017

Staff # 32 Met

Date of Hire: 12/03/1999

Staff # 33 Met

Staff # 34 Met

Date of Hire: 05/23/2016

Staff # 35 Met

Date of Hire: 08/24/2015

Staff # 36 Met

Date of Hire: 07/01/2015

Staff # 37 Met

Date of Hire: 08/29/2016

Records Reviewed: 45

Records with Missing/Incomplete Components: 0

Staff # 38 Date of Hire: 08/23/2016	Met
Staff # 39 Date of Hire: 08/20/2017	Met
Staff # 40 Date of Hire: 08/01/2015	Met
Staff # 41 Date of Hire: 09/08/2017	Met
Staff # 42 Date of Hire: 08/28/2015	Met
Staff # 43 Date of Hire: 08/21/2017	Met
Staff # 44	Met
Staff # 45 Date of Hire: 01/13/2017	Met

Staff Credentials Reviewed: 45

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

Correction Deadline: 4/12/2017

Corrected on 11/14/2017

Previous citation observed to be corrected on this date. Staff had satisfactory Fingerprint Records Check Determination on file on this date.

591-1-1-.33 Staff Training **Met**

Comment

Current staff health and safety training documentation observed.

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

Comment

Staff observed to be complying with all applicable laws and regulations on this date.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Direct Supervision/Attentive Staff