

#### 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	Room A		0	0	С	39	С	NA	NA	
Main	Room B	Three Year Olds	1	10	С	11	С	NA	NA	Nap,Transitionin g
Main	Room C	Two Year Olds	1	2	С	10	С	NA	NA	Transitioning,Na p
Main	Room D	Infants and One Year Olds	1	6	С	14	С	NA	NA	Transitioning,Lun ch,Nap
Main	Room E		0	0	С	18	С	NA	NA	
Main	Room F		0	0	С	18	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	10		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 18		Total Capacity @35 sq. ft.: 1	10		Total C ft.: 0	apacity @	25 sq.			
Playground Playground										

Building	Playground	Occupancy	Compliance
Main	PG A-left side	38	С

#### Comments

The Consultant reviewed and discussed the Compliance and Determination Worksheet on this date.

The Consultant observed transportation on this date.

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).

	<ul> <li>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,</li> <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> <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>
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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> Jimmie Wilson, Program Official

Date

Date

STA 2	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					arning	
	Findings Report						
Date:	3/6/2019	VisitType:	Licensing Study	Arrival:	11:40 AM	Departure:	2:00 PM
CCLC	-36281				Regi	onal Consulta	nt
	n's Academy					y Svenson	
			us, GA 31907 Mus /@yahoo.com	scogee County	Fax:	ie: (470) 346-10 (678) 891-5613 y.svenson@de	3
<b>Mailing</b> Same	Address						
Tho fol	llowing infor	mation is as	sociated with a Li	concing Study:			
The IO				censing study.	Activi	ties and E	quipment
							<u> </u>
591-1- <sup>-</sup>	112 Equipm	ent & Toys(	CR)				Met
<b>Comm</b> A varie		nt and toys v	vere observed throu	ughout the center.			
591-1-′	135 Swimmi	ng Pools &	Water-related Acti	ivities(CR)			Met
Comm							
Center	does not prov	vide swimmir	ng activities.			Children's	Records
						onnuren 3	Records
Reco	ords Reviewe	d: 5		Records wit	th Missing/In	complete Com	ponents: 0
Child	# 1				Met		
Child	#2				Met		
Child	# 3				Met		
Child	# 4				Met		
Child	# 5				Met		

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

**Technical Assistance** The Consultant discussed with the Director to review files one time per year and ensure all required forms are present and discussed the documents for each file.

### Correction Deadline: 3/6/2019

**Technical Assistance** 

Facility
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591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
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	
Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene
591-1-1.10 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Technical Assistance
Technical Assistance	
The Consultant discussed with the Director to discuss hand washing requirements	with all staff members.
Correction Deadline: 3/6/2019	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-1-11 Discipline(CR)	Met
Comment	
Age-appropriate discussion and redirection were observed on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Complete documentation of transportation observed.	

# Sleeping & Resting Equipment

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

#### Comment

Pleasant naptime environment observed.

## Staff Records

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 02/11/2019	Met
Staff # 2 Date of Hire: 11/19/2018	Met
Staff # 3 Date of Hire: 11/03/2014	Met
Staff # 4 Date of Hire: 10/01/2013	Met
Staff # 5 Date of Hire: 12/04/2014	Met
Staff # 6 Date of Hire: 06/15/2018	Met
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comprehensi Correction Deadline: 11/13/2018 Corrected on 3/6/2019	
591-1-114 First Aid & CPR	taff members had a comprehensive determination. Met
<b>Comment</b> Evidence observed of 50% of center staff certified	in First Aid and CPR.
591-1-133 Staff Training	Met
<b>Comment</b> Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Correction Deadline: 12/13/2018	
Corrected on 3/6/2019 The correction was observed on this date.	
	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