



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: 11/15/2017 **VisitType:** Licensing Study

Arrival: 9:20 AM

Departure: 11:20 AM

CCLC-37226

Bright Ones Learning Center, Inc.

143 Mayes Street Fitzgerald, GA 31750 Ben Hill County
 (229) 409-0808 lillamb95@gmail.com

Regional Consultant

Beth Houtz

Phone: (229) 238-2130

Fax: (229) 238-2955

beth.houtz@dec.al.ga.gov

Mailing Address

Same

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.
11/15/2017	Licensing Study	Good Standing	
04/11/2017	Complaint Closure	Good Standing	
04/11/2017	Complaint Investigation & Monitoring Visit	Good Standing	
			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.

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	A Left		0	0	C	20	C	28	C	
Main	B Middle	One Year Olds	1	4	C	18	C	NA	NA	Diapering, Free Play
Main	C Right	Two Year Olds	1	6	C	10	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 50							
Total # Children this Date: 10			Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 50		Building @25 capacity limited by Insufficient Toilets/Sinks		

Building	Playground	Playground Occupancy	Playground Compliance
Main	one	61	C

Comments

The purpose of today's visit is a licensure study. This is the first visit of the fiscal year. The center does not provide transportation. The center does carry liability insurance.

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).



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.

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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Angela RAY, Program Official

Date

Beth Houtz, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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

No Swimming Activities Provided

Evening Care

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

Met

Comment

No evening care hours

Facility

591-1-1-.06 Bathrooms

Met

Comment

Monitor for Necessary Supplies

Comment

Secure Cleaning Tools Out of Reach

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-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Correction Deadline: 4/21/2017****Corrected on 11/15/2017**

.26(6) - This citation was observed to be corrected on this date. The helicopter was removed and the other equipment has been sanded.

Technical Assistance

591-1-1-.26(6) - The consultant observed a cap to be loose on the Little Tykes play structure on the pink arch way over the entrance stairs. The director will have the cap secured back on the arch way.

Correction Deadline: 11/25/2017

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Menu Meets USDA Guidelines: Whole grain pasta and chicken, peas, banana, and milk were served for lunch.

Comment

The consultant observed two one-year-olds to be walking around and eating crackers during free play. The consultant discussed with the Director the importance of having children sit to eat and not eating while walking around and during playtime.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

Director stated that no medication is currently dispensed.

Policies and Procedures

591-1-1-.29 Required Reporting**Met****Correction Deadline: 4/11/2017****Corrected on 11/15/2017**

.29(1)(c) - This citation was observed to be corrected on this date. The consultant discussed the reporting procedures with Director.

Safety

591-1-1-.05 Animals	Met
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Comment

No Animals Kept

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

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)	Met
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Comment

No Field Trips at This Time

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

No Routine Transportation Provided

Sleeping & Resting Equipment

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

591-1-1-.30(1)(a)2 - The consultant observed three crib mattresses to have a slit in the bottom of the mattress. There are currently no infants enrolled and children one-year-old are using the mattresses during nap time. The Director will repair or replace the mattresses.

Correction Deadline: 11/15/2017

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1	Met
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Date of Hire: 05/14/2014

Staff # 2	Met
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Date of Hire: 05/14/2014

Staff # 3	Met
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Date of Hire: 08/28/2017

Staff # 4	Met
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Date of Hire: 12/31/2018

Staff # 5	Met
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Date of Hire: 08/21/2015

Staff Credentials Reviewed: 5

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

Criminal Records Check complete

Comment

One Staff hired since last visit

591-1-1-.14 First Aid & CPR**Met****Comment**

Observed-100% Certified First Aid & CPR

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

Lead staff education requirements

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**

Correction Deadline: 4/11/2017

Corrected on 11/15/2017

This citation was observed to be corrected on this date. Per the Director the children are escorted to and from the bus stop in the morning and in the afternoon.