

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

Arrival: 2:30 PM	Departure: 4:30 PM			
Regional Consultant				
Jerica Davis				
Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov				
-	Reg Jerio Pho Fax:			

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good Good Standing 04/03/2019 Licensing Study standing, support, and deficient. 10/18/2018 Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 05/10/2018 Licensing Study 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.

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	Six Year Olds and Over	2	26	С	44	С	NA	NA	Centers,Transitio ning,Snack
		Total Capacity @35 sq. ft.: 4	4	Total Capacity @25 sq. ft.: 0		25 sq.				
Total # Cl	hildren this Date: 26	Total Capacity @35 sq. ft.: 4	4		Total Capacity @25 sq. ft.: 0		25 sq.	×		

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A	39	С	

Comments

The purpose of today's visit is to conduct a licensing study.

The center provides transportation and the vehicles and logs were inspected on this date.

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, 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

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>

Joyce West, Program Official

Date

Jerica Davis, Consultant

Date

B ITTS	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 Findings Report			
Date: 4/3/2019 VisitType:	Licensing Study	Arrival:	2:30 PM	Departure: 4:30 PM
CCLC-38475 K.I.A. Club 212 East Cypress Street Ludowid (912) 302-4638 hinesvillechildcar Mailing Address Same	si, GA 31316 Long County		Je P Fi	egional Consultant erica Davis hone: (478) 314-9452 ax: (478) 314-9443 rica.davis@decal.ga.gov
The following information is ass	sociated with a Licensing S	Study:	Activi	ties and Equipment
591-1-112 Equipment & Toys(C	CR)			Met
Comment A variety of equipment and toys w	ere observed throughout the	center.		
591-1-135 Swimming Pools & V				Met
Comment Center does not provide swimming	g activities.			
				Facility
591-1-106 Bathrooms				Met
Comment Bathrooms observed to be clean a	and well maintained			
591-1-119 License Capacity(CF				Met
Comment Licensed capacity observed to be	routinely met by center			
591-1-125 Physical Plant - Safe				Met
Comment No hazards observed accessible to	o children on this date.			
591-1-126 Playgrounds(CR)				Met
Comment Playground observed to be clean a	and in good repair			
				Health and Hygiene
L				

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

Comment

There were no diapered children enrolled in the program on this date.

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

Comment

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Correction Deadline: 10/18/2018

Corrected on 4/3/2019

.36(7)(d)2. - This citation was observed to be corrected on this date.

Sleeping & Resting Equipment

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

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

Met

Met

Met

Met

Met

Met

Safetv

Met

Met

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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