

#### 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

Connie Boatright

**Date:** 10/29/2019 Arrival: 11:00 AM Departure: 12:30 PM VisitType: Licensing Study

CCLC-39186 Regional Consultant

#### **Sherea Collins Group Day Care**

1203 Judy Place Vidalia, GA 30474 Toombs County (912) 537-0733 shereacollins@bellsouth.net

Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov

**Mailing Address** Same

**Quality Rated: No** 

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					
10/29/2019	Licensing Study	Good Standing	standing, suppo					
05/16/2019	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				
08/06/2018	Monitoring Visit	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>				
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	Comp.	Max 25 SF.	Comp.	Notes
Main	Entry	Three Year Olds and Four Year Olds	2	8	С	12	С	NA	NA	Lunch,TV,Nap
		Total Capacity @35 sq. ft.: 12 Total Capacity @25 sq. ft.: 0			25 sq.					
Total # C	children this Date: 8	Total Capacity @35 sq. ft.: 1.	2		Total C	apacity @	25 sq.	•		

Building	Building Playground		Playground Compliance
Main	Playground	17	C

#### Comments

This Licensing Study is the first regulatory visit for Sherea Collins Group Day Care this 2019 - 2020 fiscal year.

The center director stated no medication is administered, no field trips or routine transportaiton provided.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

	<u> </u>	
Sherea Collins, Program Official Date	Connie Boatright, Consultant	Date



# 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: 10/29/2019 VisitType: Licensing Study Arrival: 11:00 AM Departure: 12:30 PM

CCLC-39186

**Sherea Collins Group Day Care** 

1203 Judy Place Vidalia, GA 30474 Toombs County (912) 537-0733 shereacollins@bellsouth.net

**Mailing Address** 

Same

**Regional Consultant** 

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700

connie.boatright@decal.ga.gov

# The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.03 Activities Met

Comment

The consultant observed a variety of age appropriate activities through out the center.

Correction Deadline: 10/29/2019

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

Met

Comment

The consultant observed equipment and furniture to be clean and in good repair.

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

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

# Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met Met

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

Met

#### Comment

Parent agreements observed obtained/completed.

#### Comment

Parent authorizations obtained/completed.

#### Comment

Records were observed to be complete and well organized.

#### Comment

The consultant observed eight children to be present during this visit and eight children to be signed in.

Correction Deadline: 10/29/2019

**Facility** 

#### 591-1-1-.06 Bathrooms

Met

#### Comment

Bathrooms observed to be clean and well maintained.

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

Met

#### Comment

Licensed capacity observed to be routinely met by center.

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

Met

#### Comment

Center appears clean and well maintained.

#### Comment

No hazards observed accessible to children on this date.

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

Met

#### Comment

Playground observed to be clean and in good repair.

**Food Service** 

#### 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Center menu meets USDA guidelines.

#### 591-1-1-.18 Kitchen Operations

Met

#### Comment

Kitchen appears clean and well organized.

**Health and Hygiene** 

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

Met

#### Commen

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

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

Met

#### Comment

The center director stated no medication is administered.

**Organization** 

#### 591-1-1-.16 Governing Body & License

Met

#### Comment

The center is operating on a valid 2019 license with Department of Early Care and Learning, Bright From The Start.

Correction Deadline: 10/29/2019

# **Policies and Procedures**

# 591-1-1-.21 Operational Policies & Procedures

Met

#### Comment

The consultant observed fire and tornado drills to be throughly documented and posted.

Correction Deadline: 11/3/2019

#### 591-1-1-.22 Parental Access

Met

#### Comment

The consultant observed the parental access notice to be posted.

Correction Deadline: 10/29/2019

# 591-1-1-.27 Posted Notices

Met

#### Comment

Observed all required posted notices.

# Safety

#### 591-1-1-.05 Animals

Met

# Comment

Center does not keep animals on premises.

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

#### Comment

Staff were observed to maintain a positive learning environment on this date.

#### 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

No infants are enrolled.

#### Comment

Pleasant naptime environment observed.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Staff Records** 

#### Records Reviewed: 2

# Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 01/01/2012

Staff # 2 Met

Date of Hire: 01/03/2017

#### Staff Credentials Reviewed: 1

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

Met

#### 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

#### Commen

Criminal record checks were observed to be complete.

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

Met

#### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

#### 591-1-1-.33 Staff Training

Met

#### Comment

Documentation observed of required staff training.

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

Met

#### 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)

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

#### 591-1-1-.32 Supervision(CR)

Met

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.