



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

Cover Sheet

Date: 9/14/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:00 AM **Departure:** 11:45 AM

CCLC-52363

Bright Futures Child Care Center Calhoun

121 E Belmont Drive Calhoun, GA 30701 Gordon County
 (706) 383-8155 brightfuturescalhoun@gmail.com

Regional Consultant

Chasity Baugh

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Mailing Address

121 E Belmont Dr
 Calhoun, GA 30701

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.
09/14/2022	Complaint Investigation Follow Up	Good Standing	
06/21/2022	Incident Investigation Closure	Good Standing	
03/25/2022	Licensing Study	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	Room A (1st Right)	Two Year Olds	1	10	C	11	C	NA	NA	Outside, Transitioning
Main	Room B (1st Left)	Two Year Olds	1	7	C	10	C	NA	NA	Transitioning, Outside
Main	Room C (2nd Right)	Two Year Olds	1	10	C	15	C	NA	NA	Transitioning, Outside
Main	Room D (2nd Left)	One Year Olds	1	8	C	9	C	NA	NA	Centers
Main	Room E (3rd Right)	Three Year Olds	1	12	C	16	C	NA	NA	Centers
Main	Room F (3rd Left)	One Year Olds	1	6	C	11	C	NA	NA	Circle Time
Main	Room G (4th Right)	Four Year Olds	3	14	C	18	C	NA	NA	Centers
Main	Room H (4th Left)	Infants	2	10	C	12	C	NA	NA	Nap, Floor Play
Total Capacity @35 sq. ft.: 102			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 77			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (Rear)	78	C
Main	Playground B (Toddler)	21	C

Comments

A Complaint Investigation and follow-up visit was completed on September 14, 2022.

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Brandy Stokes, Program Official

Date

Chasity Baugh, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 21

Records with Missing/Incomplete Components: 1

Staff # 1	Met
Date of Hire: 09/16/2019	
Staff # 2	Met
Date of Hire: 02/04/2013	
Staff # 3	Met
Date of Hire: 10/04/2021	
Staff # 4	Met
Date of Hire: 06/05/2013	
Staff # 5	Met
Date of Hire: 01/25/2017	
Staff # 6	Met
Staff # 7	Met

Records Reviewed: 21**Records with Missing/Incomplete Components: 1**

Staff # 8	Met
Staff # 9	Not Met
<u>"Missing/Incomplete Components"</u>	
.09-Criminal Records Check Missing	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 08/11/2015	
Staff # 12	Met
Staff # 13	Met
Date of Hire: 10/03/2016	
Staff # 14	Met
Date of Hire: 09/01/2021	
Staff # 15	Met
Date of Hire: 03/15/2013	
Staff # 16	Met
Date of Hire: 12/28/2015	
Staff # 17	Met
Date of Hire: 03/17/2014	
Staff # 18	Met
Date of Hire: 02/08/2016	
Staff # 19	Met
Staff # 20	Met
Date of Hire: 01/01/2020	
Staff # 21	Met

Staff Credentials Reviewed: 7

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Not Met
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Finding

591-1-1-.09(1)(k) requires that for portability for Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination or a satisfactory Comprehensive Records Check Determination letter issued by the Department for a Student-in-Training if the individual's Records Check Clearance Date is within the preceding 24 months from the hire date, the Center has verified and maintains evidence on file at the Center that the Student-in-Training is currently enrolled in a high school recognized by the Department of Education or an early education curriculum through an accredited school of higher education, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on review of records, student in training listed as staff member #9 did not have their determination letter electronically ported to the center and was present, working in a classroom with children while supervised.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will port all students-in-training to ensure that only the most recently issued determination letter is electronically ported for Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination or a satisfactory Comprehensive Records Check Determination letter issued by the Department for a Student-in-Training if the individual's Records Check Clearance Date is within the preceding 24 months from the hire date, the Center has verified and maintains evidence on file at the Center that the Student-in-Training is currently enrolled in a high school recognized by the Department of Education or an early education curriculum through an accredited school of higher education, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will port all students-in-training to ensure CRC rules are maintained.

Correction Deadline: 9/14/2022