

## 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: 1/11/2023 VisitType: Licensing Study Arrival: 8:45 AM

Departure: 10:45 AM

## CCLC-52363

## **Bright Futures Child Care Center Calhoun**

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

**Coty Cummings** Phone: (770) 357-4919 Fax: (770) 357-4918

coty.cummings@decal.ga.gov

**Regional Consultant** 

Mailing Address 121 E Belmont Dr Calhoun, GA 30701



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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			
01/11/2023	Licensing Study	Good Standing	standing, support, and deficient.			
10/14/2022	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/14/2022	Complaint Investigation Follow Up	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	Room A (1st Right)	Two Year Olds	1	8	С	11	С	NA	NA	Circle Time
Main	Room B (1st Left)	Two Year Olds	1	9	С	10	С	NA	NA	Free Play,Diapering
Main	Room C (2nd Right)	Three Year Olds	2	14	С	15	С	NA	NA	Circle Time
Main	Room D (2nd Left)	One Year Olds	1	8	С	9	С	NA	NA	Free Play,Diapering
Main	Room E (3rd Right)	Three Year Olds	1	13	С	16	С	NA	NA	Centers
Main	Room F (3rd Left)	One Year Olds	2	11	С	11	С	NA	NA	Circle Time
Main	Room G (4th Right)	Three Year Olds and Four Year Olds	1	14	С	18	С	NA	NA	Centers
Main	Room H (4th Left)	Infants	4	9	С	12	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 1	02		Total C ft.: 0	apacity @	25 sq.	* <u> </u>		
Total # Children this Date: 86		Total Capacity @35 sq. ft.: 102			Total Capacity @25 sq.					

ft.: 0

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

<u>Comments</u> The purpose of this visit is to conduct a licensing study.

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>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)





#### 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Brandy Stokes, Program Official

Date

Date

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- Charles	1776			(Findings	(Findings Report)					
Date:	1/11/2023	VisitType:	Licensing Study	Arrival:	8:45 AM	Departure:	10:45 AM			
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121 E Belmont Drive Calhoun, GA 30701 Gordon County (706) 383-8155 brightfuturescalhoun@gmail.com					Phone: (770) 357-4919 Fax: (770) 357-4918 coty.cummings@decal.ga.gov					
121 E Ē	Address Belmont Dr n, GA 30701									
The fo	llowing infor	mation is as	ssociated with a Lice	ensing Study:			• •			
					Activiti	es and Equ	lipment			
591-1- <sup>-</sup>	103 Activiti	es					Met			
<b>Comm</b> Please		n plans are p	posted and reflect the	current week.						
Correc	tion Deadlin	e: 1/11/2023								
591-1- <sup>-</sup>	112 Equipm	ent & Toys(	CR)				Met			
Comm Equipm		ture observe	d to be properly secu	red. as applicable	).					
			Water-related Activi				Met			
<b>Comm</b> Center	ent does not pro	vide swimmiı	ng activities.							
					C	children's R	ecords			
591-1-	108 Childre	n's Records	i				Met			
Comm Record		ved to be co	mplete and well orgar	nized.						
							Facility			
591-1- <sup>-</sup>	119 License	e Capacity(C	:R)				Met			
<b>Comm</b> License		bserved to be	e routinely met by cen	ter.						

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

## Comment

Center appears clean and well maintained.

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

#### **Technical Assistance**

591-1-1-.26(8) - Consultant discussed with provider repairing the 14 inch chunk of resilient surface beneath the slide on the back playground. Provider has the materials on-site to repair the resilient surface.

## Correction Deadline: 1/21/2023

	Food Service
591-1-115 Food Service & Nutrition	Met
<b>Comment</b> Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
<b>Comment</b> Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Staff were observed to remind children to wash hands. Proper handwashing was stated throughout the center.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Medication has not been dispensed in the past 6 months.	
	Policies and Procedures
591-1-127 Posted Notices	Met
<b>Comment</b> Observed all required posted notices.	
591-1-129 Required Reporting	Met
Correction Deadline: 6/13/2022	
Corrected on 1/11/2023 Consultant discussed required reports with director.	
	Sofoty



**Technical Assistance** 

Safety

## 591-1-1.11 Discipline(CR)

## Comment

Staff were observed to maintain a positive learning environment on this date. Redirection is stated to be used in the center.

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

## Comment

Center does not provide routine transportation.

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

## Comment

SIDS rules observed met.

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Correction Deadline: 9/14/2022 Corrected on 1/11/2023 Previous citation observed corrected. Criminal records checks observed complete on this date. 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 Adequate supervision observed on this date. Correction Deadline: 5/9/2022 Corrected on 1/11/2023 Previous citation corrected. Adequate supervision observed.

Met

Met

Met

Staff Records

**Sleeping & Resting Equipment**