

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

Arrival: 10:00 AM **Date:** 2/18/2021 VisitType: Licensing Study Departure: 10:30 AM

CCLC-52363 Regional Consultant

Bright Futures Child Care Center Calhoun

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

Good Standing

Good Standing

Good Standing

Mailing Address 121 E Belmont Dr

Compliance Zone Designation

Licensing Study

Monitoring Visit

Initial Licensing

Study

Calhoun, GA 30701 Quality Rated: 🤺

02/18/2021

08/21/2020

02/28/2020

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

Program performance is demonstrating a need for improvement in meeting Support rules.

Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

Coty Cummings

Phone: (770) 357-4919

coty.cummings@decal.ga.gov

Fax: (770) 357-4918

Ratios/License Capacity

Total # Children this Date: 41

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	9	С	11	С	NA	NA	Free Play
Main	Room B (1st Left)		0	0	С	10	С	NA	NA	Not In Use
Main	Room C (2nd Right)	Two Year Olds	1	6	С	15	С	NA	NA	Circle Time
Main	Room D (2nd Left)	One Year Olds	1	5	С	9	С	NA	NA	Free Play
Main	Room E (3rd Right)	Four Year Olds	1	11	С	16	С	NA	NA	Centers
Main	Room F (3rd Left)	Infants	1	5	С	11	С	NA	NA	Floor Play
Main	Room G (4th Right)		0	0	С	18	С	NA	NA	Not In Use
Main	Room H (4th Left)	Infants	1	5	С	12	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 102		Total Capacity @25 sq.						

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

Total Capacity @35 sq. ft.: 102

An Administrative Review was conducted on 2/18/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 2/18/2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

Total Capacity @25 sq.

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.decal.ga.gov/CCS/RulesAndRegulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.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@decal.ga.gov

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)

randy Stokes, Program Official	Date	Coty Cummings, 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 Equipment and furniture observed to be properly secured, as applicable. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. **Children's Records**

Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
591-1-108 Children's Records	Met
Comment Please ensure all necessary information is documented.	

Facility

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely me	•
591-1-125 Physical Plant - Safe Environme	ent(CR) Met
Comment	
No hazards observed accessible to children o	
591-1-126 Playgrounds(CR)	Met
Comment	nama in
Playground observed to be clean and in good	Health and Hygiene
	Ticular and Hygiene
591-1-110 Diapering Areas & Practices(CF	R) Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing stated throughout the ce	enter.
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/adm	ninister medication.
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive lea	rning environment on this date.
Redirection is stated to be used in the center.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation	1.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Req	uirements(CR) Met
Comment	
SIDS rules observed met.	
	Staff Records
Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 02/04/2013	IVIGE
Date of Fill 6. 02/04/2013	
Staff # 2	Met
Date of Hire: 08/01/2013	

Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Staff # 3 Date of Hire: 06/05/2013	Met
Staff # 4 Date of Hire: 01/25/2017	Met
Staff # 5	Met
Staff # 6 Date of Hire: 08/11/2015	Met
Staff # 7 Date of Hire: 10/03/2016	Met
Staff # 8 Date of Hire: 03/15/2013	Met
Staff # 9 Date of Hire: 12/28/2015	Met
Staff # 10	Met
Staff # 11 Date of Hire: 03/17/2014	Met
Staff # 12 Date of Hire: 02/08/2016	Met
Staff # 13 Date of Hire: 08/22/2019	Met
Staff # 14 Date of Hire: 10/30/2019	Met
Staff # 15 Date of Hire: 01/01/2020	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be complete.	ete.
591-1-114 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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

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.