

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:8/8/2023VisitType:Monitoring VisitA

Arrival: 8:40 AM

Departure: 10:20 AM

Berry College Child Development Center

2277 Martha Berry Hwy. Mount Berry, GA 30149 Floyd County (706) 236-2247 kbachus@berry.edu

Sharnette Glenn Phone: (404) 651-8365 Fax: (404) 334-4612

sharnette.glenn@decal.ga.gov

Regional Consultant

Mailing Address P.O. Box 490447 Mount Berry, GA 30149

CCLC-3623



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				
08/08/2023	Monitoring Visit	Good Standing	standing, support, and deficient.				
01/31/2023	Licensing Study	Good Standing	Good Standing -	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
08/02/2022	Monitoring Visit	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	Atlanta Hall A (back classroom on right)	Two Year Olds and Three Year Olds	2	12	C	19	C	NA	NA	Transitioning
Main	Atlanta Hall B (middle-next to bathrooms)		0	0	С	11	С	NA	NA	Not In Use
Main	Atlanta Hall C (2nd right)	Three Year Olds	2	12	С	30	С	NA	NA	Music
Main	Atlanta Hall D (1st right door in lobby)		0	0	С	8	С	NA	NA	Not In Use
Main	Faith Cottage-A	Four Year Olds and Five Year Olds	2	16	С	21	С	NA	NA	Centers
Main	Faith Cottage-B		0	0	С	4	С	NA	NA	Not In Use
Main	Faith Cottage-C		0	0	С	5	С	NA	NA	Not In Use
Main	Faith Cottage-Hope	Four Year Olds and Five Year Olds	2	15	С	24	С	NA	NA	Centers
		Total Capacity @35 sq. ft.:	122		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	hildren this Date: 55	Total Capacity @35 sq. ft.:	122		Total C ft.: 0	Capacity @	25 sq.	~		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground I	90	С
Main	Playground II	60	С

Georgia Department of Early Care and Learning

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.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
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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 <u>www.decalkoala.com</u> 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!

Karen Bachus, Program Official

Date

Date

Bright from the Start Ge 2 Martin Luthe Phone: (404		ive SE, 670 I 30334	East Tower	arning
10000000000000000000000000000000000000	(Findings I	Report)		
Date: 8/8/2023 VisitType: Monitoring Visit	Arrival:	8:40 AM	Departure:	10:20 AM
CCLC-3623		Region	al Consultant	
Berry College Child Development Center		Shai	nette Glenn	
2277 Martha Berry Hwy. Mount Berry, GA 30149 Floyd C (706) 236-2247 kbachus@berry.edu	Fax:	ne: (404) 651-83 (404) 334-4612 nette.glenn@de	2	
Mailing Address P.O. Box 490447 Mount Berry, GA 30149				
The following information is associated with a Monitor	ring Visit:			
		Activiti	es and Equ	lipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed throughou	t the center.			
Comment Equipment and furniture observed to be properly secured,	as applicable			
591-1-135 Swimming Pools & Water-related Activities				N/A
Comment				
Center does not provide swimming activities.				
				Facility
591-1-119 License Capacity(CR)				Met
Comment Licensed capacity observed to be routinely met by center.				
591-1-125 Physical Plant - Safe Environment(CR)				Met
Comment Center appears clean and well maintained.				
Comment No hazards observed accessible to children on this date.				
591-1-126 Playgrounds(CR)				Met
Comment Discussed maintenance of resilient surface. Please fluff ar	nd redistribute			
Comment Playground observed to be clean and in good repair.				
		Н	ealth and H	lygiene

Staff state proper knowledge of diapering procedures.
591-1-117 Hygiene(CR) Met
Comment Proper hand washing observed throughout the center.
591-1-120 Medications(CR) Met
Comment
The Provider currently does not dispense/administer medication.
Safety
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.
591-1-136 Transportation(CR) Technical Assistance
Comment
Center does not provide routine transportation.
Comment
Vehicle used for transportation was not observed at this visit due to not being on site. Correction Deadline: 2/10/2023
Correction Deadline: 2/10/2023
Corrected on 8/8/2023 .36(3)(a-b) - The previous citation was corrected. The consultant reviewed the staff members transportation training.
Technical Assistance 591-1-136(4)(a) - Consultant discussed with the provider to ensure the center has a copy of the annual safety check on-site.
Correction Deadline: 8/13/2023
Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR) Met
Comment
Discussed SIDS and infant sleeping position.
Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR) Met
Comment
Criminal record checks were observed to be complete.
Criminal record checks were observed to be complete. Correction Deadline: 1/31/2023
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591-1-1.10 Diapering Areas & Practices(CR)

Comment

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Met

Georgia Department of Early Care and Learning	Revision Date: 8/10/2023 1:53:13 PM

Corrected on 8/8/2023 .09(1)(a) - The previous citation was corrected. The consultant reviewed the staff member's submitted Records Check Application to the Department.

Correction Deadline: 1/31/2023

Corrected on 8/8/2023

.09(1)(c) - The previous citation was corrected. The consultant reviewed the staff member's current satisfactory Comprehensive Records Check Determination.

591-1-1-.33 Staff Training

Correction Deadline: 3/2/2023

Corrected on 8/8/2023

.33(3) - The previous citation was corrected. The consultant reviewed the staff member's completed health and safety orientation training.

Correction Deadline: 3/2/2023

Corrected on 8/8/2023

.33(5) - The previous citation was corrected. The consultant reviewed the staff member's annual ten (10) clock hours of department-approved training.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.

Staffing and Supervision

Met

Met

Met

Met