OF G OF G Bright fr	om the Start Ge 2 Martin Luthe Phone: (404		ive SE, 670 E 30334	ast Tower	arning			
1776		Cover SI	Cover Sheet					
Date: 6/4/2021 VisitType: Licensin	g Study	Arrival:	1:00 PM	Departure:	2:15 PM			
CCLC-64			Regional Consultant					
Kidsville USA, Branchview			Cresia Jackson					
108 Branchview Drive Leesburg, GA 317 (229) 438-8700 kidsvilleusa.inc@hotmail		Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov						
Mailing Address 108 Branchview Street Leesburg, GA 31763								
Quality Rated: ★ ★ ★								
Compliance Zone Designation				12 month monitoring				
06/04/2021 Licensing Study Good Standing	history, as it pertains to child care health and safety rules. The three compliance zones g standing, support, and deficient.				inpliance zones are good			
12/16/2020 Monitoring Visit Good Standing	Good Standing - I	Program is demor the rules.	nstrating an acce	ptable level of perfo	ormance in meeting			
02/07/2020 Monitoring Visit Good Standing					provement in meeting			

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 Infant	Infants	2	8	С	13	С	NA	NA	Free Play,Feeding
Main	Room B (1 yr.old)	One Year Olds	2	10	С	15	С	NA	NA	Nap
Main	Room C (2 Yrs.)	Two Year Olds	2	13	С	16	С	NA	NA	Nap
Main	Room D (3 yrs.)	Three Year Olds	1	12	С	2	NC	NA	NA	Nap
Main	Room D (Young 3)	Three Year Olds	1	18	С	17	NC	23	С	Story
Main	Room E (3 & 4 yrs.)		0	0	С	22	С	30	С	
Main	Room F (PreK)		0	0	С	22	С	31	С	
		Total Capacity @35 sq. ft.: 1	07		Total C ft.: 130	apacity @	25 sq.			

the rules.

Total # Children this Date: 61

Total Capacity @35 sq. ft.: 107

Deficient

Total Capacity @25 sq. ft.: 130

Program is not demonstrating an acceptable level of performance in meeting

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 3 & Up	304	С
Main	Playground Toddler 2	5	С
Main	Toddler 1	9	С

#### **Comments**

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, <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,

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

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)

Georgee Pendley, Program Official

Date

Date

ST A				in Luther Kii	ng Jr. Dr anta, GA	ive SE, 67 \ 30334	0 East Tower	Lea	rning
Sector Contraction	776			Fi	ndings	Report			
<b>Date:</b> 6/4/	2021	VisitType:	Licensing Study		Arrival:	1:00 PM	Departur	e:	2:15 PM
CCLC-64						R	egional Consu	Itai	nt
Kidsville (	JSA, Bra	nchview				C	resia Jackson		
			, GA 31763 Lee @hotmail.com	County		F	hone: (229) 238 ax: (229) 238-29 resia.jackson@6	957	
<b>Mailing Add</b> 108 Branchvi Leesburg, G/	ew Street								
The follow	ing infor	mation is as	ssociated with a	Licensing S	tudy:				
						Activ	ities and E	qu	ipment
591-1-112	Equipm	ent & Toys	(CR)						Met
Comment A variety of	equipme	nt and toys	were observed th	roughout the	center.				
591-1-135	Swimm	ing Pools &	Water-related A	ctivities(CR)					Met
Comment Center doe	s not prov	/ide swimmi	ng activities.						
									Facility
									<b>,</b>
591-1-119	License	Capacity(C	CR)						Met
Comment		page of tab	e routinely met by	( contor					
			fe Environment(						Met
	•	e: 1/16/2021		,					
Corrected			be correct on thi	is data					
591-1-126									Met
<b>Comment</b> Playground	observe	d to be clear	n and in good repa	air.					
							Health and	4 F	lygiene
591-1-110	Diaperi	ng Areas &	Practices(CR)						Met
Comment Staff state	oroper kn	owledge of a	diapering procedu	ires.					

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

## Comment

Proper hand washing observed throughout the center.

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

## Comment

The Provider currently does not dispense/administer medication.

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

## Comment

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

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

## Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

### Comment

Pleasant naptime environment observed.

Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 09/14/2020	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Georgia Department of Early Care and Learning	v1.03 Page 2 of 3

# Met

Met

Safety

Met

Met

**Staff Records** 

Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met

## **Staff Credentials Reviewed: 5**

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

### Comment

Criminal record checks were observed to be complete.

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

### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# **Staffing and Supervision**

#### Met 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Comment Adequate supervision observed on this date. 591-1-1-.32 Supervision(CR) Met

### Comment

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

Met

Met