

# 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: 11/3/2021 Arrival: 2:00 PM Departure: 3:00 PM VisitType: Licensing Study

# **CCLC-37645** Men About Change

3805 Napier Avenue Macon, GA 31204 Bibb County (478) 305-7552 hardnock31204@hotmail.com

#### **Mailing Address** Same

**Quality Rated:** 



# Regional Consultant

Yolanda Marable

Phone: (770) 357-9953 Fax: (678) 302-2432

yolanda.marable@decal.ga.gov

Compliance Zone Designation				
11/03/2021	Licensing Study	Good Standing		
04/30/2021	Monitoring Visit	Good Standing		
12/09/2020	Licensing Study	Good Standing		

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

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		0	0	С	38	С	NA	NA	
Main	Room B (cafeteria)		0	0	С	21	С	30	С	
Main	Room C		0	0	С	15	С	NA	NA	
Main	Room D		0	0	С	9	С	NA	NA	
Main	Room E		0	0	С	5	С	NA	NA	
Main	Room F		0	0	С	5	С	NA	NA	
Main	Room G		0	0	С	10	С	NA	NA	
		Total Capacity @35 sq. ft.: 87	7		Total C ft.: 0	apacity @	25 sq.		@35 capa nd Limitati	city limited by ons

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 87

**Deficient** 

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	playground	29	С

No plan developed. There were no children present on this date.

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





# **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://gualityrated.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Erwin Clowers, Program Official	Date	Yolanda Marable, Consultant	Date		



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# **Findings Report**

Date: 11/3/2021 Arrival: 2:00 PM Departure: 3:00 PM VisitType: Licensing Study

**CCLC-37645 Regional Consultant** 

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# The following information is associated with a Licensing Study:

# **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. **Facility** 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment

No hazards observed accessible to children on this date.

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

Met

# Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

# 591-1-1-.10 Diapering Areas & Practices(CR)

Met

### Comment

Proper diapering procedures observed.

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

# Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Met

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

# 591-1-1-.05 Animals

Met

## Comment

Center does not keep animals on premises.

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

Met

# Comment

Age-appropriate discussion and/or redirection observed.

# 591-1-1-.13 Field Trips(CR)

Met

# Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

# Records Reviewed: 10 Records with Missing/Incomplete Components: 0 Staff # 1 Met

Stall # 1

Date of Hire: 12/01/2020

Staff # 2

Met

Staff #3

Met

Date of Hire: 04/12/2019

Staff # 4

Met

Date of Hire: 05/14/2019

Staff #5

Met

Date of Hire: 06/25/2020

Staff #6

Met

Records Reviewed: 10 Records with Missing/Incomplete Components: 0

Date of Hire: 07/22/2019

Staff # 7

Date of Hire: 09/01/2020

Staff # 8 Met

Staff # 9 Met

Date of Hire: 06/10/2019

Staff # 10 Met

Date of Hire: 05/29/2019

## Staff Credentials Reviewed: 4

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

Met

#### Commen

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

There were no children present on this date. Proper ratios and classroom capacities were discussed with the director on this date.

# 591-1-1-.32 Supervision(CR)

Met

## Comment

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.