

# 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: 7/24/2023 VisitType: Monitoring Visit Arrival: 8:50 AM Departure: 10:20 AM

CCLC-52927 Regional Consultant

Rays of Hope Childcare

745 West Moores Crossing Road Thomaston, GA 30286 Upson County

CCLC-52927 raysofhopechildcare@gmail.com

Brandi Mangino Phone: (478) 314-9726 Fax: (478) 599-0169

brandi.mángino@decal.ga.gov

Mailing Address

Same

Quality Rated:





Compliance Zone Designation					
07/24/2023	Monitoring Visit	Good Standing			
01/12/2023	Monitoring Visit	Good Standing			
08/16/2022	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 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.		25 SF. Comp.	Notes
Main	A - (1R) 5-12 yrs	Five Year Olds and Six Year Olds and Over	2	20	С	10	NC	14	NC	Transitioning,Ou tside
Main	B- (2R) 1's	One Year Olds	1	8	С	9	С	NA	NA	Free Play,Diapering
Main	C- (3R) 2's	Two Year Olds	1	8	С	12	С	NA	NA	Free Play
Main	D - (3L) 4's		0	0	С	21	С	NA	NA	
Main	E - (2L) 3's	Three Year Olds	1	8	С	13	С	NA	NA	Centers
Main	F - (1L) 6wks- 18mths	Infants and One Year Olds	2	7	С	19	С	NA	NA	Floor Play,Nap,Feedin g
		Total Capacity @35 sq. ft.: 8	34		Total C ft.: 87	Capacity @	25 sq.			
Total # Ch	nildren this Date: 51	Total Capacity @35 sq. ft.: 8	34		Total C ft.: 87	Capacity @	25 sq.			acity limited by t Limitations

Building	Playground	Playground Occupancy	Playground Compliance		
Main	Playground A - 6wks- 12 yrs	111	С		

#### Comments

Plan of Improvement developed on this date.

Plan of Improvement: Developed This Date 07/24/2023

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Sherri Cochran, Program Official	Date	Brandi Mangino, Regional Consultant	Date

Revision Date: 7/24/2023 9:43:21 AM



## 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

## (Findings Report)

Departure: 10:20 AM Date: 7/24/2023 Arrival: 8:50 AM VisitType: Monitoring Visit

CCLC-52927

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Same

## The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

## 591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

## **Technical Assistance**

Consultant discussed that the wooden kitchen in the 2nd Right Classroom needs to be secured. In addition, on chair at one of two tables was missing safety straps and they will need replacing.

Correction Deadline: 7/24/2023

## 591-1-1-.35 Swimming Pools & Water-related Activities(CR)

**Not Evaluated** 

## Comment

Center does not provide swimming activities.

Facility

## 591-1-1-.19 License Capacity(CR)

**Not Met** 

## **Finding**

591-1-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that in the 1st Right Classroom 20 children were present in a class that was licensed for 10 children.

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## POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 7/24/2023

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

Met

Correction Deadline: 1/13/2023

**Corrected on 7/24/2023** 

.25(13) - Citation observed to be corrected.

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

**Not Met** 

#### **Technical Assistance**

Consultant discussed that the concrete sidewalks and around the shaded area need to be flush.

Correction Deadline: 7/24/2023

#### **Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resilient. It was determined based on observation that resilient surfacing in around the slide and swing was inadequate in that grass was growing through the mulch.

## POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resilient.

Correction Deadline: 8/3/2023

## **Health and Hygiene**

#### 591-1-1-.07 Children's Health

Met

Correction Deadline: 1/12/2023

**Corrected on 7/24/2023** 

.07(5) - Citation observed to be corrected.

## 591-1-1.10 Diapering Areas & Practices(CR)

Met

#### Comment

Proper diapering procedures observed.

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

**Not Met** 

## **Finding**

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that in the 2nd Right Classroom and one-year-old child was not required to wash hands after diapering.

## POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

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Correction Deadline: 7/24/2023

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

Met

#### Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

**Not Evaluated** 

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

## Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Correction Deadline: 1/12/2023

#### Corrected on 7/24/2023

.30(2) - Citation observed to be corrected.

Staff Records

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

Met

## Comment

Criminal record checks were observed to be complete.

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

Met

## Comment

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

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# Staffing and Supervision

## 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

## Comment

Adequate supervision observed on this date.

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.