

## 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:** 5/9/2023 VisitType: Licensing Study Arrival: 12:15 PM Departure: 2:25 PM

CCLC-35599 **Region Consultant** 

Childcare Network #217

200 N. Westover Blvd Albany, GA 31707 Dougherty County

(912) 888-8090 cni217@childcarenetwork.com

Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Phone: (478) 599-9821

Debrik Perry

**Mailing Address** Same

Quality Rated: >



Compliance Zone Designation				
05/09/2023	Licensing Study	Good Standing		
11/29/2022	Monitoring Visit	Good Standing		
06/16/2022	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.

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.

#### 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	2 Yr. Old Room (Right Back)	Two Year Olds and Three Year Olds	2	10	С	19	С	NA	NA	Nap
Main	3 yr. old Right Front	Three Year Olds and Four Year Olds	1	17	С	19	С	NA	NA	Nap
Main	Front Middle Left 1-A	One Year Olds	1	8	С	13	С	NA	NA	Nap
Main	Front Middle left 1-B	One Year Olds and Two Year Olds	1	8	С	10	С	NA	NA	Nap
Main	Infant Room (Front Left)	Infants	1	3	С	11	С	NA	NA	Diapering,Nap
Main	Pre K 1	GA PreK	1	9	С	20	С	NA	NA	Nap
Main	Pre K 2	GA PreK	2	12	С	20	С	NA	NA	Nap
Main	Pre K 3		0	0	С	20	С	NA	NA	
Main	Stage and Adjacent Area		0	0	С	26	С	NA	NA	
		Total Capacity @35 sq. ft.:	158		Total Capacity @25 sq. ft.: 0		25 sq.		@35 cap shall Limi	acity limited by tations
Total # Ch	nildren this Date: 67	Total Canacity @35 sq. ft ::	158		Total C	`anacity @	25 sa			

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Total # Children this Date: 67 Total Capacity @35 sq. ft.: 158 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 1	13	С
Main	Playground 2	69	С
Main	Playground 3	32	С

Main Playground 4 43 C

#### Comments

An in person inspection was conducted on May 9, 2023 with the director.

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, <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!

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	<del></del>	-	
atoya Boney, Program Official	Date	Debrik Perry, Consultant	Date



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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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

Correction Deadline: 11/29/2022

Corrected on 5/9/2023

Previous citation corrected. The stove in the two-year-old's class was removed. The toy containers were in good condition on this date.

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

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

**Facility** 

591-1-1-.06 Bathrooms Met

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Comment

Bathrooms observed to be clean and well maintained.

591-1-1-.19 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.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
504.4.4.45.5 - 1.0 0. Nortellan	
591-1-115 Food Service & Nutrition	Met
Comment Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Med
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Discussed proper medication documentation and procedures.	
Comment  Documentation for medication dispensing observed complete.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment Program observed complete emergency drills	
591-1-1.27 Posted Notices	Met
Comment	
Observed all required posted notices.	
	Safety
591-1-105 Animals	Met
Comment Center does not keep animals on premises.	
Ochior does not keep animais on premises.	

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

Met

Comment

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

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

Met

Comment

Field trip documentation observed to be complete.

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

Met

Correction Deadline: 11/30/2022

Corrected on 5/9/2023

Previous citation corrected. The most current field trip documentation was completed.

# **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.

# Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided files for one employee hired since last visit on November 29, 2022.

# 591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal records checks were observed to be complete.

591-1-1-.14 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

Correction Deadline: 7/16/2022

Corrected on 5/9/2023

Previous citation corrected. Staff #13 is no longer employed at the center. All current staff completed the 10 clock hours of training for 2022.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision** 

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

# Comment

Adequate supervision observed on this date.

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