

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

Arrival: 9:30 AM **Date:** 11/18/2021 VisitType: Monitoring Visit Departure: 10:30 AM

CCLC-12419 Regional Consultant

Another Great Beginnings CDC

7830-A Veterans Parkway Columbus, GA 31909 Muscogee County

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Penny Svenson

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Mailing Address 81 ROČKY FALLS DRIVE MIDLAND, GA 31820

Quality Rated:





			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			
11/18/2021	Monitoring Visit		standing, support, and deficient.			
06/11/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/22/2020	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			 Program is not demonstrating an acceptable level of performance in meeting the rules. 	J		

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg 2	K4A		0	0	С	19	С	NA	NA	-
Bldg 2	K4B		0	0	С	17	С	NA	NA	
Bldg 2	K4C		0	0	С	11	С	NA	NA	
		Total Capacity @35 sq. ft.: 4	2		Total C ft.: 0	apacity @	25 sq.	Building (Marshall I		city limited by Fire s
Main	K3B	Three Year Olds	2	12	С	28	С	NA	NA	Centers
Main	MiddleRoom5-12y		0	0	С	30	С	NA	NA	
Main	Room B1(Infants)	Infants	2	8	С	24	С	NA	NA	Floor Play
Main	RoomB2(Infants)	Infants and One Year Olds	1	6	С	28	С	NA	NA	Free Play,Floor Play
Main	RoomK1(ones)	One Year Olds	2	7	С	21	С	NA	NA	Story,Transitioni
Main	RoomK2(Twos)	Two Year Olds	2	20	С	28	С	NA	NA	Circle Time,Centers
Main	RoomK3 A		0	0	С	28	С	NA	NA	
Main	RoomK4	Four Year Olds	1	10	С	29	С	NA	NA	Free Play,Centers
		Total Capacity @35 sq. ft.: 2	16		Total C ft.: 0	apacity @	25 sq.	Building @ Marshall I		city limited by Fire
Total # C	hildren this Date: 63	Total Capacity @35 sq. ft.: 2	58		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A-Infant	63	С	
Main	B(3-12yrs)	114	С	

Comments

November 18, 2021--A virtual visit was conducted due to COVID-19 Pandemic.

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://qualityrated.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: 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)				
Alexis Greene, Program Official	Date	Penny Svenson, Consultant	Date	



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
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	
No hazards observed accessible to children on this date.	
591-1-126 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

Staff state proper knowledge of diapering procedures.

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

Technical Assistance

Technical Assistance

The Consultant reviewed each time children were required to wash hands: 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 reentering 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.

Correction Deadline: 11/18/2021

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

Met

Comment

This rule will be evaluated on the following regulatory visit.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

This rule will be evaluated on the following regulatory visit.

Sleeping & Resting Equipment

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

Met

Comment

Please ensure that cribs/cots are labeled for individual use.

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 08/23/2019

Staff # 2

Met

Date of Hire: 09/18/2008

Staff #3

Met

Met

Date of Hire: 11/03/2008

Staff #4

Met

Date of Hire: 09/06/2019

Staff # 5

Met

Date of Hire: 05/28/2019

Staff # 6

Met

Date of Hire: 08/27/2019

Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Staff # 7	Met
Staff # 8 Date of Hire: 03/04/2018	Met
Staff # 9 Date of Hire: 10/16/2017	Met
Staff # 10 Date of Hire: 11/06/2019	Met
Staff # 11 Date of Hire: 02/09/2016	Met
Staff # 12	Met
Staff # 13 Date of Hire: 03/19/2019	Met
Staff # 14 Date of Hire: 11/17/2020	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Technical Assistance

Technical Assistance

Criminal record checks were observed to be complete. The Consultant discussed with the Director to renew any criminal records checks that were due to expire in 2021 and 2022 prior to the expiration date as required.

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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.