

## 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

Arrival: 10:00 AM Date: 1/2/2020 VisitType: Initial Licensing Study Departure: 2:00 PM

CCLC-51957 **Regional Consultant** 

**Cre8ive Zone** 

3320 Bemiss Road Valdosta, GA 31605 Lowndes County

(229) 316-8229 eomiteru2@yahoo.com

Jennifer Salies

Phone: (770) 357-7052 Fax: (770) 357-7051

jennifer.salies@decal.ga.gov

**Mailing Address** 

Same

**Quality Rated: No** 

	<u>Com</u> p	oliance Zone Desig		<b>Compliance Zone Designation</b> - 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.				
01	/02/2020	Initial Licensing Study						
			•	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
				Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
				Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### **Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	Comp.	Max 25 SF.	Comp.	Notes
Main	A- Tutoring		0	0	С	0	С	NA	NA	
Main	B- Tutoring		0	0	С	0	С	NA	NA	
Main	C- 5 - 12 yrs		0	0	С	44	С	62	С	
		Total Capacity @35 sq. ft.: 44	1		Total Capacity @25 sq. ft.: 62					
Total # C	hildren this Date: 0	Total Capacity @35 sq. ft.: 44	1		Total C	Capacity @	25 sq.			

ft.: 62

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 5 - 12	25	С

Permission to Operate issued on January 3, 2020. Facility does not carry Liability Insurance. Consultant discussed Criminal Background Checks, Quality Rated, and the Georgia Professional Development System with the Owner on this date.

Plan of Improvement: Developed This Date 01/02/2020

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)





## **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Elizabeth Omiteru-Salami, Program Official	Date	Jennifer Salies, Consultant	Date



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## **Findings Report**

Date: 1/2/2020 VisitType: Initial Licensing Study Arrival: 10:00 AM Departure: 2:00 PM

**CCLC-51957** 

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The following information is associated with a Initial Licensing Study:

## **Activities and Equipment**

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

Met

#### **Technical Assistance**

591-1-1-.12(4) - Consultant discussed securing the computer screens in classroom C to tables prior to children enrolling.

Correction Deadline: 1/2/2020

## 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

Permission to Operate not issued on this date due to insufficient number of staff for the Afterschool program. Once there are a minimum of two (2) employees with completed satisfactory determination letters, permission to operate will be issued.

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

Met

#### Comment

Center appears clean and well maintained.

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

Met

#### Commont

Playground does not contain climbing equipment/swings. The program will be utilizing portable equipment, such as hula-hoops, balls, riding cars, bikes, and will have planned activities for the children to participate in.

#### Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

Met

#### Comment

No children enrolled who require diapering. School age children attend only for after school hours. Consultant discussed regulations regarding the American Disability Act and children with special needs.

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

Met

#### Comment

There were no children enrolled 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

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Met

#### Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

#### Comment

There were no children enrolled on this date. Consultant observed the vehicle to be clean and in good repair.

## 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

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

**Technical Assistance** 

## Comment

Criminal record checks were observed to be complete. One (1) staff records was observed to have comprehensive satisfactory Criminal Background Check determination letter on file.

### **Technical Assistance**

591-1-1-.09(1)(c) - Consultant discussed with the Owner that prior to enrolling children and children being present at the facility all employees must have a satisfactory determination completed through their Decal Koala account and the letter on file.

Correction Deadline: 1/2/2020

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 enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Met

#### Comment

A supervision plan was created on this date for classroom C due to the restrooms located in the hallway. A supervision plan was also created for classroom C and the Playground due to the shape. Please ensure staff supervise all children at all times.

## Comment

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