

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: 1/18/2017 VisitType: Monitoring Visit	Arrival: 9:00 AM Departure: 12:20 PM
CCLC-1901	Regional Consultant
Bright Beginnings Early Development Center	Lisa Prather
101 Wes-Park Drive Perry, GA 31069 Houston Cour (478) 988-4177 nsnellgrove@windstream.net	nty Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov
Mailing Address 101 Wes Park Drive Perry, GA 31069	

Compliance Zone Designation			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				
01/18/2017	Monitoring Visit	Good Standing	standing, support, and deficient.				
07/27/2016	Complaint Investigation & Licensing Study		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				
07/27/2016	Complaint Closure	Good Standing	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	A	Infants	1	5	С	7	С	NA	NA	Floor Play
Main	В	One Year Olds	1	5	С	9	С	NA	NA	Floor Play
Main	С	Two Year Olds	1	8	С	9	С	NA	NA	Transitioning
Main	D	Two Year Olds	1	8	С	13	С	NA	NA	Centers
		Three Year Olds and Four Year Olds and Five Year Olds	1	13	NC	23	С	32	С	Circle Time
		Total Capacity @35 sq. ft.: 61			Total Capacity @25 sq. ft.: 70					
Total # Children this Date: 39		Total Capacity @35 sq. ft.: 6	1		Total C ft.: 70	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance		
Main	Left	34	С		
Main	Right	88	С		

Comments

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

Nicole Snellgrove, Program Official

Date

Lisa Prather, Consultant

Date

STA	OF GROUP GIA	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					
ALL .		, ,		Findings I	Report		
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CCLC					Re	gional Consultar	nt
Bright Beginnings Early Development Center					Lis	a Prather	
		e Perry, GA 31069 Houston County Phone: (678) 747-6859 nellgrove@windstream.net Fax: (706) 314-7903 lisa.prather@decal.ga.					
101 We	Address s Park Drive SA 31069						
The fo	llowing infor	mation is as	sociated with a Mon	itoring Visit:			
					Activit	ies and Equ	ipment
591-1-1	I35 Swimmi	ing Pools &	Water-related Activit	ties(CR)			Met
Comm		-					
	ing rionada						Facility
501-1-1	L 25 Physics	I Plant - Saf	e Environment(CR)				Met
_	•						Met
Comm Observ	ent ation-Center	Clean/Well N	laintained				
591-1- 1	I26 Playgro	unds(CR)					Met
Comm	ent						
Discus	sed-Fluff/Red	istribute Surf	ace				
					ŀ	lealth and H	lygiene
501 1 4	10 Dianaria	a Arooc 9	Practices(CR)				Met
	-	iy Aleas a	Flactices(CR)				Met
Comm Staff St	ent tated Proper ł	Knowledge					
591-1- 1	I17 Hygiene	e(CR)					Met
Comm		nd Washing	Throughout				
	ed-Proper Ha		moughout				Met
Comm		. ,					
		Director."Th	ne center do not admir	nister medication	at this time		
							Safety

Georgia Department of Early Care and Learning

Comment

Observed-Positive Learning Environment

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

Comment

Per the Provider. "No Field Trips at This Time."

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

Comment

Observed-Complete Documentation

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

Comment

Discussed-SIDS/Infant Sleeping Position

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

Comment

Criminal Records Check complete

591-1-1-.33 Staff Training

Correction Deadline: 12/31/2016

Corrected on 1/18/2017

.33(4) - Previous citations corrected. It was determined based on a review of staff records that all staff memebers have 10 hours of on going training for the year 2016.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision

Met

Met

Met

Sleeping & Resting Equipment

Staff Records

Met

Met

Met

Met

Met