

# 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: 1/19/2017 VisitType: Licensing Study Arrival: 10:00 AM Departure: 12:15 PM

CCLC-39234

## **Bright Beginnings**

46406 Highway 46 East Metter, GA 30439 Candler County (912) 685-6917 bwhit1937@icloud.com

Mailing Address 46406 Highway 46 East Metter, GA **Regional Consultant** 

Kesha McNeal

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Compliance Zone Designation				
01/19/2017	Licensing Study	Good Standing		
08/03/2016	Monitoring Visit	Good Standing		
02/02/2016	Monitoring Visit	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 performa

- Program performance is demonstrating a need for improvement in meeting

rules.

 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	Left	Two Year Olds and Three Year Olds	1	10	С	11	С	NA	NA	Lunch,Centers,Tr ansitioning,Clean Up,Free Play
Main	Right	Infants and One Year Olds	1	6	С	6	С	NA	NA	Lunch,Transitioni ng,Clean Up,Nap,Floor Play
		Total Capacity @35 sq. ft.: 1	7		Total C ft.: 0	apacity @	25 sq.			
			_							

Total # Children this Date: 16 Total Capacity @35 sq. ft.: 17 Total Capacity @25 sq. ft.: 0

Deficient

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	44	C

#### Comments

The center director stated that no new staff or no residents reside at the facility on this date. The director and all employees have completed and obtained a satisfactory Fingerprint Records Check Determination on this date and completed health and safety orientation training.

Plan of Improvement: Developed This Date 01/19/2017

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.



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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)

program at all times while the child attends the p	program and for 12 month	ns after the child's last date of attendance. (O.C.G	.A. Section 20-1A-4)
Bridgett Whitaker, Program Official	Date	Kesha McNeal, Consultant	Date



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# **Findings Report**

Date: 1/19/2017 VisitType: Licensing Study Arrival: 10:00 AM Departure: 12:15 PM

CCLC-39234 Regional Consultant

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment Discussed-Rotation Support Disinfecting	
Comment Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment No Swimming Activities Provided	
	Children's Records

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

**Facility** 

591-1-1-.06 Bathrooms Met

Comment

Observation-Clean and Well Maintained

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

Comment

Licensed Capacity Routinely Met

591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-Center Clean/Well Maintained	
591-1-126 Playgrounds(CR)	Met
Comment Discussed-Fluff/Redistribute Surface	
Comment	
Observation-Clean/Good Repair	
Food Servi	ice
504.4.4.45.51.0	<b>N 1</b> - 4
591-1-115 Food Service & Nutrition	Met
Comment Menu Meets USDA Guidelines	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen Appears Clean/Well Organized	
Health and Hygie	ne
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
591-1-117 Hygiene(CR)	Met
Comment Observed-Proper Hand Washing Throughout	
	N/A
Comment Discussed-Documentation/Procedures. On this date the center director stated that no medication is being dispensed on this date.	
Safe	ety
591-1-105 Animals	Met
Comment Animals Clean/Appropriately Caged	
591-1-111 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
	N/A
Comment	•
No Field Trips at This Time	N# - 1
591-1-136 Transportation(CR)	Met
Comment No Routine Transportation Provided	

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Correct number of mats; disinfecting discussed

#### Comment

Discussed-SIDS/Infant Sleeping Position

#### Comment

Observed-Pleasant Naptime Environment

**Staff Records** 

#### **Records Reviewed: 3**

## **Records with Missing/Incomplete Components: 1**

Staff # 3 Not Met

Date of Hire: 12/01/2015

"Missing/Incomplete Components"
.33(5)-10 Hrs. Annual Training

# Records Reviewed: 3

# **Records with Missing/Incomplete Components: 1**

Staff # 2 Not Met

Date of Hire: 11/19/2013

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training, .33(5)-10 Hrs. Annual Training

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

Met

#### Comment

Criminal Records Check complete

#### Comment

No new hires

#### 591-1-1-.14 First Aid & CPR

**Not Met** 

#### Finding

591-1-1-.14(1) requires the Center Director to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid that is conducted by certified or licensed health care professionals and deals with the provision of emergency care to infants and children. In addition, at least fifty percent (50%) of the caregiver Staff shall have completed such training at any given time. It was determined based on the consultant's review of records that the center director did not have current evidence of cardiopulmonary resuscitation (CPR) and a triennial training program in first aid on this date.

# POI (Plan of Improvement)

The Center director and at least 50% of the caregiver Staff will complete the needed training. The director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time.

Correction Deadline: 2/18/2017

# 591-1-1-.33 Staff Training

**Not Met** 

## **Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on the consultant's review of records that 2 of 3 staff members did not completed the required ten clock hours of annual training for physical year 2016 on this date.

#### POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 2/18/2017

# Staffing and Supervision

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

Met

# Comment

Observed-Appropriate Staff: Child Ratios

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

Met

#### Comment

Observed-Adequate Supervision