



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: 2/15/2017 **VisitType:** Monitoring Visit **Arrival:** 9:25 AM **Departure:** 11:00 AM

CCLC-22048

A New Beginning Learning Center, Inc.

4952 N. Henry Boulevard Stockbridge, GA 30281 Henry County
 (678) 565-9001 Pilar2003p@aol.com

Mailing Address

4952 N. Henry Blvd.
 Stockbridge, GA 30281

Regional Consultant

Jessica Grant
 Phone: (770) 359-5808
 Fax: (404) 591-5814
 jessica.grant@decal.ga.gov
 Joint with: Katrina Maddox

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 standing, support, and deficient. 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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/15/2017	Monitoring Visit	Good Standing	
09/23/2016	Licensing Study	Good Standing	
02/01/2016	Monitoring Visit	Good Standing	

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 (Behind Office)		0	0	C	10	C	NA	NA	Not In Use	
Main	B (Middle)	Two Year Olds	1	2	C	9	C	NA	NA	Free Play	
Main	C (Right Far)	Four Year Olds	1	3	C	12	C	17	C	Circle Time	
Total Capacity @35 sq. ft.:					31	Total Capacity @25 sq. ft.:					36
Total # Children this Date: 5			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-main	40	C

Comments

Plan of Improvement: Developed This Date 02/15/2017

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).

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

Kim Caldwell, Program Official

Date

Jessica Grant, Consultant

Date

Katrina Maddox, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 9/23/2016

Corrected on 2/15/2017

All mats observed to be in good condition.

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

Met

Comment

No Swimming Activities Provided

Evening Care

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

Met

Comment

No evening care hours

Facility

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

Not Met

Correction Deadline: 9/23/2016

Corrected on 2/15/2017

No hazards observed.

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined by observation that the light fixture in the four year old classroom's bathroom was hanging on the right side from the ceiling. A piece of the trim in the middle section in the bathroom was also detached from the wall.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will repair the items.

Correction Deadline: 2/15/2017

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

Technical Assistance

Technical Assistance

Please be mindful of the 2.5 inch gap in the front right corner of the fence. The fencing material was detached from the pole.

Correction Deadline: 10/3/2016

Corrected on 2/15/2017

The car was observed to be painted with no rust or chipping present. The swings were observed to be removed.

Correction Deadline: 9/26/2016

Corrected on 2/15/2017

Corrections observed.

Health and Hygiene

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

Met

Correction Deadline: 9/23/2016

Corrected on 2/15/2017

Staff stated proper knowledge.

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

Met

Comment

Proper hand washing followed.

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

Met

Comment

Per the director, the center does not administer medication.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

No Field Trips at This Time

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

Not Met

Comment

Observed-Complete Documentation. Inspection dated 6/7/16.

Finding

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined by observation that there was no fire extinguisher on the vehicle being used for transportation.

POI (Plan of Improvement)

The center will ensure that each vehicle has a working fire extinguisher and that the fire extinguisher is kept out of reach of children.

Correction Deadline: 2/15/2017

Sleeping & Resting Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 2

Staff # 1

Not Met

Date of Hire: 06/08/2013

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 3

Not Met

Date of Hire: 08/27/2012

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Not Met

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on review of files that one staff did not have the required fingerprint complete.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 2/15/2017

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 review of files that one staff did not have ten hours of training completed for 2016.

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: 3/17/2017

Recited on 2/15/2017

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

Not Met

Finding

591-1-1.31(2)(b) requires teachers/lead caregivers to possess a credential that meets the rule requirements listed in 591-1-.31(2)(b)3.(i) through (xii). It was determined that two staff have not acquired credentials as required.

POI (Plan of Improvement)

Per the director, the staff have just enrolled in a program.

Correction Deadline: 5/8/2017

Recited on 2/15/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

Correction Deadline: 9/23/2016

Corrected on 2/15/2017

Appropriate ratios observed.

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

Met

Comment

Observed-Adequate Supervision