STA.	OF G LOF		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:	5/1/2018	VisitType:	Initial Licensing Study	Arrival:	10:00 AM	Departure:	2:00 PM			
CCLC	-48968				Regional Consultant					
Brigh	t Horizons P	reschool			Angela Byrd					
1794 East Park Avenue Valdosta, GA 31602 Lowndes County (229) 253-1296 cdavis0925@yahoo.com					Phone: (678) 920-3975 Fax: angela.byrd@decal.ga.gov					
Mailing Same	J Address									
Quality R	lated: ★ 🔺	*								
	Compliance 70	no Docianati	on Compliance Zone C	Designation /		uro of a program's 1	2 month monitoring			

Com	pliance Zone Desig		ains to child care health and safety rules. The three compliance zones are good					
05/01/2018	Initial Licensing Study	standing, support, and deficient.						
	.	 Support ·	 Program is demonstrating an acceptable level of performance in meeting the rules. 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	Room A - 2 year olds		0	0	С	15	С	NA	NA	
Main	Room B - Toddlers		0	0	С	12	С	NA	NA	
Main	Room C - Infants		0	0	С	10	С	NA	NA	
Main	Room D - School-Age		0	0	С	22	С	NA	NA	
Main	Room E - 3 year olds		0	0	С	13	С	NA	NA	
Main	Room F - 4 year olds		0	0	С	15	С	NA	NA	
		Total Capacity @35 sq. ft.: 87	,		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 87	•		Total C ft.: 0	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground	78	С	

<u>Comments</u> Congratulations this facility has been granted permission to operate on this date.

This licensed facility does not carry liability insurance. A sign is posted on the posted notice board.

Three (3) years and older will enter and exit the building through the back door of the building. This will prevent the children from crossing through the kitchen area. A note is posted on the front door.

Plan of Improvement: Developed This Date 05/01/2018

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.

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</u> <u>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

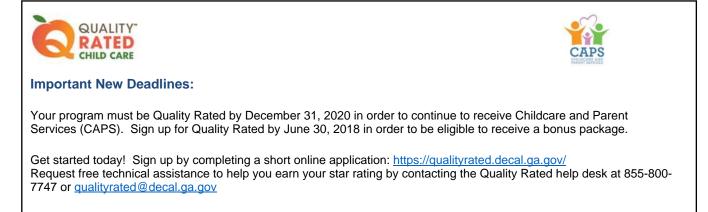
2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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: 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)



Courtney Lane, Program Official

Date

Angela Byrd, Consultant

Date

STA STA	OF GLOAD		2 Mar	ght 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						
·	1776		Findings Report							
Date:	5/1/2018	VisitType:	Initial Licensing	Study	Arrival:	10:00 A	MI	Departure:	2:00 PM	
CCLC	-48968						Regiona	al Consultar	nt	
Brigh	t Horizons P	reschool					Angela E	Byrd		
1794 East Park Avenue Valdosta, GA 31602 Lowndes County (229) 253-1296 cdavis0925@yahoo.com							Phone: (678) 920-3975 Fax: angela.byrd@decal.ga.gov			
Mailing Same	g Address									
The fo	llowing infor	mation is as	sociated with a	a Initial Licer	sing Stu	-				
						Activ	vities	and Equ	lipment	
591-1-	112 Equipm	ent & Toys(CR)						Met	
fully - s	s date, Consu	not able to ca	d equipment, fur use injury from t						azardous,	
591-1-	135 Swimm	ing Pools &	Water-related A	Activities(CR)				Met	
activitie require Center holding	s date, the Ce es, in water m ements with C Director/Adm g water two (2	easuring two enter Directo ninistrator tha) feet in dept	Administrator sta (2) feet in depth r/Administrator, t prior to particip h or greater, the cuss and review	n or greater. prior to the vi ating in Swim Center is rec	Consultar sit and on ming/wat juired to c	nt discus this date er activit ontact th	sed Świn e. Consi ies, in ar ie assign	nming/water ultant also st ny type of eq	ated to uipment	
									Facility	
591-1-	119 License	e Capacity(C	R)						Met	
(10) ch	ogram has the hildren due to	the amount o	apacity limitation of equipment. Co would need to c	onsultant disc	ussed wit	th the Dir	ector if s	he wanted t		

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Comment

Playground observed to be clean and in good repair.

Met

Met

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

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

Finding

591-1-1.10(2) requires Centers first licensed after March 1, 1991, and Centers that renovate existing plumbing facilities, to have a hand washing sink with running heated water located adjacent to the diapering area. Flush sinks shall not be used for hand washing. Cleansing procedures in other facilities shall be approved by the Department. It was determined based consultant's observation in Classroom B, the sink present did not have warm running water.

POI (Plan of Improvement)

The Center will repair the heating element under the sink to provide warm running water in the diapering sink.

Correction Deadline: 5/1/2018

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date and prior to the visit.

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

Comment

No children were enrolled in the program or present on this date. Consultant discussed proper medication documentation and administration procedures with Center Director/Owner, prior to the visit and on this date.

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

Comment

There were no children enrolled on this date. Consultant observed the center's discipline policy and discussed regulations regarding proper discipline with the Center Director/Administrator, prior to the visit and on this date.

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

Comment

No children were enrolled in the program on this date. The Center Director/Administrator stated that the program will/will not provide Transportation and/or Field Trips, upon enrollment of children. Prior to the visit and on this date, Consultant discussed all Transportation and Field Trip requirements with Center Director and Administrator, regarding two (2) hour Transportation Training for Center Director and all Staff participating in any aspect of Transportation and/or Field Trips, CPR - First - Aid, proper Transportation/Field Trip documentation, vehicle requirements, regulations regarding walking field trips, checklists, name tags and parental permission forms. Consultant also stated to Center Director and Owner, that prior to conducting Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Sleeping & Resting Equipment

Comment

On this date, Consultant observed ten (10) of ten (10) cribs used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director, prior to the visit and on this date.

Correction Deadline: 5/10/2018

Staff Records

Safetv

Met

Met

Met

Met

Met

Not Met

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

Comment

On this date, Consultant observed a Satisfactory Gelmato COGENT Criminal Records Check Determination letter, regarding six (6) of six (6) Center Employees. Consultant also discussed all Gelmato COGENT Criminal Records Check requirements with Center Owner, prior to the visit and on this date.

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

Comment

On this date, Consultant observed Director's qualifications to meet requirements. Consultant also discussed with Center Director/Owner that all newly hired Lead Staff without qualifying educational credential, must enroll in an approved education program within six (6) months of Licensing/employee hire date, and complete the program within 18 months of Licensing/employee hire date.

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)

Comment

Discussed combining children of mixed ages.

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)

Comment

On this date, Consultant obtained a signed and dated written Supervision Plan from the Center, regarding diapering, in Classroom A, B, and C.

Met

Met