



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: 10/29/2018 **VisitType:** Monitoring Visit

Arrival: 10:25 AM

Departure: 12:45 PM

CCLC-22078

Bee Happy Daycare

603 N. Hutchinson Avenue Adel, GA 31620 Cook County
 (229) 896-5345 beehappydaycare@windstream.net

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247

Fax: (229) 238-2435

jackqueline.frederick@decal.ga.gov

Mailing Address

P. O. Box 921
 Adel, GA 31620

Quality Rated: No

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.
10/29/2018	Monitoring Visit	Good Standing	
05/01/2018	Monitoring Visit	Good Standing	
10/18/2017	Licensing Study	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	Rm A	Infants	1	5	C	16	C	NA	NA	Floor Play
Main	Rm B	One Year Olds and Two Year Olds	2	14	C	19	C	NA	NA	Free Play
Main	Rm C	Three Year Olds and Four Year Olds	1	7	C	14	C	NA	NA	Free Play
Main	Rm D-3-4 yrs		0	0	C	18	C	NA	NA	
Main	Rm E-5-10 yrs		0	0	C	14	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 81					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 26					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 1	96	C

Comments

The purpose of today's visit is to conduct a monitoring visit. 1-day letter left on this date.

Plan of Improvement: To Be Submitted 11/05/2018

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).



Please refer to the website, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>, 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

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)



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: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Linda Williams, Program Official

Date

Jackqueline Frederick, Consultant

Date



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Findings Report

Date: 10/29/2018 VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Comment

Discussed adding equipment and toys to enhance variety.

Finding

Previously Cited: 591-1-1-.12(2)(a) requires that equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint. It was determined by observation that three wooden kitchen play sets were each missing the plastic sink. In addition the kitchen play set on the far left by the door had a hole in the back exposing the children to a potential entrapment and scratching hazard and the kitchen play set on the far right had the doors removed but the hinges were still on the set exposing the children to a potential scratching hazard.

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined by observation that the kitchen play set in classroom C had a hole in the back exposing the children to a potential entrapment and scratching hazard and the kitchen play set on the far right had the doors removed but the hinges were still on the set exposing the children to a potential scratching hazard.

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Correction Deadline: 11/8/2018

Recited on 10/29/2018

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

Licensed capacity observed to be routinely met by center.

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

Not Met

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 eight ceiling tiles in Room D were stained and two tiles had what appeared to be mold. In addition the following was observed:

- 1) In Classroom D contained a heavily soiled couch with exposed cushions and was not clean and in good repair as required.
 - 2) The window on the left of the center's front entrance was observed to have cracks extending from the top to the base of the window, from left to right the width between the cracks were measured to be approximately fifteen inches wide.
 - 3) A hanging cord was observed in Classroom A., near the rear door.
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Correction Deadline: 11/8/2018

Recited on 10/29/2018

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Correction Deadline: 5/1/2018

Corrected on 10/29/2018

.25(8) - Citation observed corrected on this date.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined by observation and measurement that:

-The fence on the right hand side by the building only measured 41 inches, fencing by the trees only measured 42 inches, and the fencing on the left hand side behind the wooden bench only measured 44 inches and not the required 48 inches.

-The rail at the top of the fence was detached from the post and has sharp edges exposing children to a scratching hazard.

-19 bolts were observed on the fencing to be longer than the required two thread length. - The wooden bench located on the left side of the playground has protruding nails which poses as a scratching and poking hazard. Additionally, the gate nearest on the left side of the playground was observed to have a very sharp broken metal edge at it's base.

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Correction Deadline: 11/8/2018

Recited on 10/29/2018

Finding

Previously Cited: 591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. it was determined by observation that the metal siding on the back of the building on the playground was rusted and cracked exposing a potential scratching hazard.

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. requires the playground to be kept clean, free of litter and hazards. it was determined by observation that the metal siding on the back of the building on the playground was rusted and cracked exposing a potential scratching hazard.

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Correction Deadline: 11/8/2018

Recited on 10/29/2018

Health and Hygiene

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 5/1/2018****Corrected on 10/29/2018****.17(5) - Citation observed corrected on this date.****Correction Deadline: 5/1/2018****Corrected on 10/29/2018****.17(8) - Citation corrected 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**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that seven mats used for sleeping in Classroom C were observed not to be 2 inches thick as required.

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Correction Deadline: 11/12/2018**Recited on 10/29/2018****Staff Records**

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Not Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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Finding

591-1-1-.09(1.) (b) requires the Center to ensure that every Director has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Director has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on director's admission that she does not have a current Comprehensive Records Check Determination on file as required.

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Correction Deadline: 10/29/2018

591-1-1-.33 Staff Training

Defer

Correction Deadline: 5/18/2018

Corrected on 10/29/2018

.33(3) - Citation observed corrected on this date.

Defer

591-1-1-.33(6)-Annual training will be checked in 2019.

Correction Deadline: 12/31/2018

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

Not Met

Finding

Previously Cited: 591-1-1.31(2)(b) requires teachers/lead caregivers to meet minimum qualifications. It was determined based on a review of staff records that five employees do not have the required credentials to meet the minimum qualifications.

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined five employees do not meet minimum standards for teacher qualification.

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Correction Deadline: 12/31/2018

Recited on 10/29/2018

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.