



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: 11/14/2017 **VisitType:** Monitoring Visit

Arrival: 9:00 AM

Departure: 11:00 AM

CCLC-1689

Beverly's Nursery & Daycare Center, Inc.

315 Covington St. Jackson, GA 30233 Butts County
 (770) 775-4641 msbev123@bellsouth.net

Regional Consultant

Sondra Paster

Phone: (478) 314-5803

Fax: (478) 314-5811

sondra.paster@decal.ga.gov

Mailing Address

Same

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.
11/14/2017	Monitoring Visit	Good Standing	
05/11/2017	Licensing Study	Good Standing	
08/09/2016	Complaint Closure	Good Standing	

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.

Ratios/License Capacity


Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 1	1st Left (infants)	Infants and One Year Olds	2	10	C	14	C	NA	NA	Nap, Floor Play, Diapering, Story
Building 1	1st Right (ones)	One Year Olds	1	8	C	13	C	NA	NA	Free Play
Building 1	2nd Left (twos)	Two Year Olds	1	6	C	16	C	NA	NA	Outside
Building 1	2nd Right (twos)	Two Year Olds and Three Year Olds	1	10	C	18	C	NA	NA	Outside, Free Play
Total Capacity @35 sq. ft.: 61						Total Capacity @25 sq. ft.: 164				
Building 2	back room (Pre-K)	PreK	2	20	C	23	C	32	C	Outside, Free Play
Building 2	Front Room (Pre-K)		0	0	C	17	C	23	C	Not In Use
Total Capacity @35 sq. ft.: 40						Total Capacity @25 sq. ft.: 164				
Building 3	1st Left (threes)		0	0	C	15	C	NA	NA	Not In Use
Building 3	1st Right (school-age)	Three Year Olds and Four Year Olds	1	8	C	15	C	21	C	Art, Circle Time
Building 3	2nd Left (threes)	Three Year Olds	1	10	C	15	C	NA	NA	Centers
Building 3	2nd Right (Pre-K)	Four Year Olds and Five Year Olds	1	53	C	18	NC	25	NC	Centers
Total Capacity @35 sq. ft.: 63						Total Capacity @25 sq. ft.: 164				
Total # Children this Date: 125			Total Capacity @35 sq. ft.: 164			Total Capacity @25 sq. ft.: 164				

Comments

A criminal record check one day letter was left on this date.

Plan of Improvement: Developed This Date 11/14/2017

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: 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.
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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@decals.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://decals.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 1/2 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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.	
Get started today! Sign up by completing a short online application: https://qualityrated.decals.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@decals.ga.gov	



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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

Comment

The consultant observed no unsecured or hazardous equipment on this date.

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed capacity observed to be met on this date.

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

Met

Comment

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Correction Deadline: 5/11/2017

Corrected on 11/14/2017

The consultant observed hand washing to be completed as required on this date.

591-1-1-.20 Medications(CR) N/A

Comment

The director stated that medication is not given at the center.

Safety

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

Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

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

Comment

Bus inspections observed to be completed as follows:

PIQ2108-September 21, 2017

PIQ2107-September 21, 2017

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Technical Assistance

Discussed ensuring that pacifiers with attached stuff animals are not allowed in cribs with children. The consultant observed a child's pacifier in the infant/one-year-old classroom to have a stuff animal attached on this date

Staff Records

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 observation that the center's two cooks were observed to be without fingerprint determination letters on this date.

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: 11/14/2017

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

Met

Comment

Staff observed to meet applicable laws and regulations on this date.

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