



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: 2/26/2020 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:15 AM **Departure:** 3:30 PM

CCLC-10764

ABC, Another Bright Creation, Early Learning and Daycare Center

409 Carlton Road Palmetto, GA 30268 Fulton County
 (770) 463-6881 abc_creation@bellsouth.net

Mailing Address
 Same

Regional Consultant

Earlene Huston

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earlene.huston@dec.al.ga.gov

Quality Rated: ★ ★ ★

<u>Compliance Zone Designation</u>			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.
02/26/2020	Complaint Closure	Good Standing	
02/26/2020	Complaint Investigation & Monitoring Visit	Good Standing	
09/18/2019	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(Infants)	Infants and One Year Olds	2	5	C	12	C	NA	NA	Floor Play,Feeding,Na p
Main	C (Toddler 1)		0	0	C	8	C	NA	NA	Not In Use,Breakfast
Main	D (Toddler 1)	One Year Olds	1	5	C	8	C	NA	NA	Story
Main	E- Two's		0	0	C	10	C	NA	NA	Not In Use,Floor Play
Main	F- Two's	Two Year Olds	1	9	C	10	C	NA	NA	Floor Play
Main	G- GA Pre-K	PreK	2	16	C	30	C	42	C	Centers
Main	H- Three's	Three Year Olds	2	16	C	19	C	27	C	Art
Main	I- (1st Right)		0	0	C	20	C	NA	NA	Not In Use
Main	J (Back Left)		0	0	C	26	C	36	C	Not In Use
Main	K- (Last on Right)		0	0	C	16	C	22	C	Not In Use
Main	L (Last on Left)		0	0	C	19	C	27	C	Not In Use
Main	Media		0	0	C	7	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 185						Total Capacity @25 sq. ft.: 229				
Total # Children this Date: 51						Total Capacity @25 sq. ft.: 229				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	20	C

Main	B	31	C
Main	C	15	C
Main	D	34	C

Comments

The purpose of the visit was to complete the monitoring visit and complaint investigation.

Plan of Improvement: No Plan Developed

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.dec.state.ga.us/CCS/RuleAndRegulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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

Brenda Robinson, Program Official

Date

Earlene Huston, 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****Comment**

A variety of equipment and toys were observed throughout the center.

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)**Met****Comment**

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

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. It was determined based on consultant observation sticky burr balls were observed on the front left and middle area of the toddlers playground (front left playground). Exposed roots were observed in the middle area of the playground.

POI (Plan of Improvement)

The Center will remove the burr balls and cover the exposed roots on the front left playground. The center will remove any litter and fix or remove any hazards observed from all the playgrounds and will routinely monitor the playground for litter and hazards.

Health and Hygiene

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

Hand washing requirements for diapering were discussed with the director on this date.

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

Please ensure soiled items are stored inaccessible to children.

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**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 21**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 12/16/2019	
Staff # 2	Met
Date of Hire: 03/06/2018	
Staff # 3	Met
Date of Hire: 07/31/2019	
Staff # 4	Met
Date of Hire: 05/01/2015	
Staff # 5	Met

Date of Hire: 04/01/2019

Staff # 6 Met

Date of Hire: 02/15/2017

Staff # 7 Met

Date of Hire: 02/10/2020

Staff # 8 Met

Date of Hire: 08/22/2010

Staff # 9 Met

Date of Hire: 08/24/2009

Staff # 10 Met

Date of Hire: 08/13/2018

Staff # 11 Met

Date of Hire: 04/24/2019

Staff # 12 Met

Date of Hire: 06/01/2024

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 13 Met

Staff # 14 Met

Date of Hire: 01/07/2015

Staff # 15 Met

Date of Hire: 10/19/2010

Staff # 16 Met

Date of Hire: 04/04/2019

Staff # 17 Met

Date of Hire: 11/06/2018

Staff # 18 Met

Date of Hire: 05/18/2018

Staff # 19 Met

Date of Hire: 02/25/2008

Staff # 20 Met

Date of Hire: 08/01/2006

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 21

Met

Date of Hire: 03/11/2019

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Discussed that proof of Director's credential is required.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

Discussed combining children of mixed ages.

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

Met

Comment

Adequate supervision observed on this date.