



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: 8/17/2018 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:30 AM

CCLC-13699

New Beginning Childcare Center

620 Wellborn Road Warner Robins, GA 31088 Houston County
 (478) 329-8741 nbccedu@yahoo.com

Regional Consultant

LaKeyshia Tucker

Phone: (770) 357-7048

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lakeyshia.tucker@dec.al.ga.gov

Mailing Address

620 Wellborn Rd.
 Warner Robins, GA 31088

Quality Rated: ★

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.
08/17/2018	Monitoring Visit	Good Standing	
02/26/2018	Monitoring Visit	Good Standing	
08/25/2017	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	A - back left		0	0	C	27	C	NA	NA	
Main	B - back middle left		0	0	C	11	C	NA	NA	
Main	C - back middle right		0	0	C	23	C	NA	NA	
Main	D - Back Right	One Year Olds	1	7	C	16	C	NA	NA	Centers
Main	E - 3rd right		0	0	C	11	C	NA	NA	
Main	F - 2nd Right	Infants and One Year Olds	2	8	C	12	C	NA	NA	Feeding,Floor Play,Free Play
Main	G - 1st Right	Two Year Olds	2	11	C	18	C	NA	NA	Outside
Main	H - 1st Left	Three Year Olds	1	9	C	27	C	NA	NA	Transitioning
Main	I 2nd left		0	0	C	16	C	NA	NA	
Total Capacity @35 sq. ft.: 161			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 35			Total Capacity @35 sq. ft.: 161							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Inf./Todd.Playground	9	C
Main	Main Back Playground	156	C

Comments

Plan of Improvement: Developed This Date 08/17/2018

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: 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.

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.al.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://dec.al.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). 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.dec.al.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@dec.al.ga.gov

Sandra Solomon, Program Official

Date

LaKeyshia Tucker, 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-.03 Activities

Met

Correction Deadline: 2/26/2018

Corrected on 8/17/2018

.03(2) - Correction of previous citation, all classrooms were observed to have a current lesson plan.

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

Met

Comment

Please be mindful of the vinyl chairs and sofas as they are starting to wear.

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

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

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 2/26/2018

Corrected on 8/17/2018

.26(4) - Correction of previous citation, on the day of the visit all fencing materials were observed to be in good repair.

Correction Deadline: 3/8/2018

Corrected on 8/17/2018

.26(8) - Correction of previous citation, adequate resilient surface was observed under the large blue slide equipment.

Correction Deadline: 3/12/2018

Corrected on 8/17/2018

.26(9) - Correction of previous citation, on the day of the visit the plastic tarp was not exposed nor were the tree roots tripping 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

Staff were observed to remind children to wash hands.

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

Met

Correction Deadline: 2/26/2018

Corrected on 8/17/2018

.20(3) - Correction of previous citation, a review of the medication log showed that the center is correctly documenting medication on the medication logs.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Field trip documentation observed to be complete.

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

Not Met

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that the rear left door on the van(tag number ending in1533) was inoperable and would not open.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 8/31/2018

Recited on 8/17/2018

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 17****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/25/2017	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 01/24/2018	
Staff # 4	Met
Date of Hire: 08/22/2011	
Staff # 5	Met
Date of Hire: 05/09/2016	
Staff # 6	Met
Date of Hire: 07/03/2018	
Staff # 7	Met
Date of Hire: 01/13/2009	
Staff # 8	Met
Date of Hire: 01/17/2017	
Staff # 9	Met
Date of Hire: 07/11/2017	
Staff # 10	Met
Date of Hire: 11/14/2017	
Staff # 11	Met
Date of Hire: 06/28/2017	
Staff # 12	Met
Date of Hire: 12/22/2015	
Staff # 13	Met
Date of Hire: 09/15/2016	
Staff # 14	Met

Records Reviewed: 17**Records with Missing/Incomplete Components: 0**

Date of Hire: 06/09/2004

Staff # 15

Met

Date of Hire: 05/28/2002

Staff # 16

Met

Date of Hire: 02/21/2018

Staff # 17

Met

Date of Hire: 12/07/2006

Staff Credentials Reviewed: 17**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

Discussed new Criminal records check requirements that will be effective October 1, 2018 with the director.

Comment

Director provided 1 file(s) for employees hired since last visit.

591-1-1-.33 Staff Training**Met****Correction Deadline: 3/2/2018****Corrected on 8/17/2018****.33(3) - Correction of previous citation, staff had completed the Health and Safety orientation training as required.****591-1-1-.31 Staff(CR)****Met****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)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.