

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: 7/22/2021 Arrival: 11:00 AM Departure: 12:00 PM VisitType: Monitoring Visit

CCLC-1386

Carver Heights Child Development Center

3140 8th St. Columbus, GA 31906 Muscogee County (706) 327-2340 chpcchurch1@knology.net

Mailing Address Same

Quality Rated

Regional Consultant

Penny Svenson

Phone: (470) 346-1037 Fax: (678) 891-5613

penny.svenson@decal.ga.gov

Compliance Zone Designation						
07/22/2021	Monitoring Visit	Good Standing				
01/20/2021	Licensing Study	Good Standing				
08/28/2020	Monitoring Visit	Good Standing				

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

Deficient

Program performance is demonstrating a need for improvement in meeting

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	3rdLtsidehallway		0	0	С	6	С	NA	NA	
Main	Room 1 Pre-K		0	0	С	25	С	NA	NA	
Main	Room 2/0-12mth	Infants and One Year Olds	1	5	С	8	С	NA	NA	Floor Play,Nap
Main	Room 3/ 3yrs	Four Year Olds and Six Year Olds and Over	1	7	С	10	С	NA	NA	Lunch,Transitioni
Main	Room4/2yr	Two Year Olds	1	5	С	10	С	NA	NA	Lunch
Main	Rtsidehallway		0	0	С	6	С	NA	NA	
		Total Capacity @35 sq. ft.: 6	5		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 17 Total Capacity @35 sq. ft.: 65

Total Capacity @25 sq. ft.: 0

Playground **Playground Building** Playground Occupancy Compliance Main Main

Comments

July 22, 2021--A virtual visit was conducted due to COVID-19 Pandemic.

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).

Georgia Department of Early Care and Learning

Revision #1

Revision Date: 7/27/2021 2:38:18 PM

Page 1 of 2



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 quardian 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

Teresa Gbadebo, Program Official	Date	Penny Svenson, Consultant	Date

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Findings Report

Date: 7/22/2021 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 12:00 PM

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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

Please be mindful to keep items that pose a hazard inaccessible to children, such as plungers, lids off of trashcans, items labeled keep out of reach of children, staples, etc.

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

Met

Comment

Discussed maintenance of play area and equipment.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 1/20/2021

Corrected on 7/22/2021

The correction was made. The Director stated corn dogs and hot dogs were removed from the menu.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff stated proper times for children to wash hands.

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

Met

Comment

This rule will be evaluated on the next regulatory visit.

Safety

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

Met

Comment

Age-appropriate discussion and redirection were observed during the virtual visit that was conducted due to COVID-19 Pandemic.

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

Met

Comment

Please include address of destinations on transportation checklist.

Sleeping & Resting Equipment

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

Met

Comment

Please ensure that cribs/cots are labeled for individual use.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 07/29/2018

Staff # 2

Met

Met

Date of Hire: 02/06/2020

Staff # 3

Met

Date of Hire: 07/30/2018

Staff #4

Met

Date of Hire: 09/02/2020

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 5

Date of Hire: 01/14/2020

Staff Credentials Reviewed: 3

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

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.