

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: 7/22/2022 Arrival: 11:35 AM Departure: 1:00 PM VisitType: Monitoring Visit

Carver Heights Child Development Center

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

Mailing Address

Phone: (470) 346-1037

Fax: (678) 891-5613 penny.svenson@decal.ga.gov

Regional Consultant

Penny Svenson

Same

CCLC-1386



Com	pliance Zone Desig	<u>ination</u>		ne Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good
07/22/2022	Monitoring Visit	Good Standing	standing, suppor	
03/08/2022	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
07/22/2021	Monitoring Visit	Good Standing	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
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	1	3	С	8	С	NA	NA	Nap,Floor Play
Main	Room 3/ 3yrs	Three Year Olds and Four Year Olds	1	10	С	10	С	NA	NA	Nap,Transitionin
Main	Room4/2yr		1	0	С	10	С	NA	NA	Transitioning,Na
Main	Rtsidehallway		0	0	С	6	С	NA	NA	
		Total Capacity @35 sq. ft.: 65	5		Total Capacity @25 sq. ft.: 0					
Total # C	hildren this Date: 13	Total Capacity @35 sq. ft.: 65	5		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	91	C

August 17, 2022--An admin review was completed on this date.

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.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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following: 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date. 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)

Teresa Gbadebo, Program Official

Date

Penny Svenson, 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-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

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

Correction Deadline: 3/8/2022

Corrected on 7/22/2022

The proper licensed capacity was observed on this date.

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

Met

Correction Deadline: 3/8/2022

Corrected on 7/22/2022

The corrections were observed on this date. The toilet seats were replaced.

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

Correction Deadline: 3/8/2022

Corrected on 7/22/2022

The corrections were observed on this date.

Food Service 591-1-1-.15 Food Service & Nutrition Met Correction Deadline: 3/8/2022 **Corrected on 7/22/2022** The correction was observed during a review of records. **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 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. Met 591-1-1-.36 Transportation(CR) Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** Met 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Comment Pleasant naptime environment observed. Staff Records **Records Reviewed: 9** Records with Missing/Incomplete Components: 0 Staff #1 Met Staff #2 Met Date of Hire: 07/29/2018 Staff #3 Met Date of Hire: 02/06/2020 Staff #4 Met

Records Reviewed: 9 Records with Missing/Incomplete Components: 0 Date of Hire: 07/30/2018 Staff #5 Met Staff #6 Met Date of Hire: 09/02/2020 Staff #7 Met Date of Hire: 02/07/2022 Staff #8 Met Date of Hire: 01/14/2020 Staff #9 Met 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-.14 First Aid & CPR Met Correction Deadline: 4/7/2022 **Corrected on 7/22/2022** The correction was observed during a review of records. 591-1-1-.31 Staff(CR) Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Correction Deadline: 3/8/2022

Corrected on 7/22/2022
The correction was observed on this date. Proper ratios were observed.

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

Met

Comment

Adequate supervision observed on this date.