

# 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:** 9/11/2020 Arrival: 2:15 PM VisitType: Licensing Study **Departure:** 4:30 PM

### CCLC-14372

# All About Me Learning Academy

121 Chase Court Milledgeville, GA 31061 Baldwin County (478) 453-4422 prettywome1@gmail.com

Good Standing

Good Standing

Good Standing

Mailing Address 121 Chase Ct NW MILLEDGEVILLE, GA 31061

Quality Rated: \*\*

09/11/2020

01/22/2020

09/11/2019



**Compliance Zone Designation** 

Licensing Study

Monitoring Visit

Licensing Study

g
good

**Good Standing** 

Support

- Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting

Regional Consultant

Phone: (770) 357-4915

kaycee.purvis@decal.ga.gov

Fax: (404) 478-8085

Kaycee Purvis

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	A	Three Year Olds and Four Year Olds	1	6	С	11	С	NA	NA	Story
Main	В	One Year Olds and Two Year Olds	1	8	С	10	С	NA	NA	Centers
Main	С	Infants	2	2	С	6	С	NA	NA	Free Play,Floor Play
		Total Capacity @35 sq. ft.: 2	27	Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 16		Total Capacity @35 sq. ft.: 2	27		Total C	apacity @	25 sq.			

Playground Playground Compliance Building Playground Occupancy Main Only 26

### **Comments**

An Administrative Review was conducted on September 11, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 25, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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

PAMELA Boggs, Program Official	Date	Kaycee Purvis, Consultant	Date

Revision Date: 10/7/2020 9:34:29 AM



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# **Findings Report**

Arrival: 2:15 PM **Date:** 9/11/2020 VisitType: Licensing Study **Departure:** 4:30 PM

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	Activities and Equipment
	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground not observed on this date due to inclement weather.	
	Food Service
591-1-115 Food Service & Nutrition	Met

### Comment

Center menu meets USDA guidelines.

**Health and Hygiene** 

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

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

Correction Deadline: 1/22/2020

### **Corrected on 9/11/2020**

.10(4) - Correction of previous citation in that based on staff statements staff clean the diaper changing surface with a disinfectant prior to changing children's diapers.

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

Met

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

**Not Evaluated** 

### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

N/A

### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Staff Records** 

### **Records Reviewed: 5**

**Records with Missing/Incomplete Components: 1** 

Staff # 1 Met

Date of Hire: 03/10/2018

Staff # 2 Not Met

Date of Hire: 01/07/2004

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 3 Met

Date of Hire: 09/02/2019

### **Records Reviewed: 5**

# **Records with Missing/Incomplete Components: 1**

Staff # 4

Met

Date of Hire: 11/01/2018

Staff # 5

Met

Date of Hire: 02/28/2018

### Staff Credentials Reviewed: 4

# 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: 1/31/2020

### **Corrected on 9/11/2020**

.14(2) - Correction of previous citation in that the consultant observed documentation of First Aid and CPR training.

## 591-1-1-.33 Staff Training

Not Met

### Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on a review of records that Staff #2 had completed two of the ten required annual clock hours of training for the 2019 calendar year.

# POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 10/11/2020

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

### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

# 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.						