



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: 4/17/2019 **VisitType:** Licensing Study **Arrival:** 1:15 PM **Departure:** 4:00 PM

CCLC-16138

Regional Consultant

CRK Child Development Center

2103 East Broad Avenue Albany, GA 31705 Dougherty County
 (229) 432-5440 awhite@swgacac.com

Phone:
 Fax:
 rukiya.thomas@dec.al.ga.gov

Mailing Address
 P.O. Box 50245
 Albany, GA 31703

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.
04/17/2019	Licensing Study	Good Standing	
12/17/2018	Monitoring Visit	Good Standing	
04/10/2018	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	Room 1 Left	Three Year Olds and Four Year Olds	2	13	C	28	C	NA	NA	Transitioning
Main	Room 2 Back Left	Four Year Olds and Five Year Olds	2	13	C	18	C	NA	NA	Snack
Main	Room 3 First Right	PreK	2	19	C	24	C	NA	NA	Snack
Main	Room 4 Second Right	Four Year Olds and Five Year Olds	2	12	C	18	C	NA	NA	Snack
Main	Room 5 Back Middle	Four Year Olds	2	14	C	20	C	NA	NA	Snack
Total Capacity @35 sq. ft.: 108						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 71			Total Capacity @35 sq. ft.: 108			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	70	C
Main	Left Center	14	C

Comments

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/Regulations.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.dec.state.ga.us/>
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.state.ga.us

Anita White, Program Official

Date

Allison Morrison, Consultant

Date



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Findings Report

Date: 4/17/2019 **VisitType:** Licensing Study **Arrival:** 1:15 PM **Departure:** 4:00 PM

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The following information is associated with a Licensing Study:

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)

N/A

Comment

The director stated that the center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Bathrooms were observed to be clean and well maintained.

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

Comment

Licensed capacity was observed to be routinely met by center.

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

Comment

Center appears to be clean and well maintained.

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Technical Assistance

591-1-1-.26(6) - The consultant discussed monitoring the floor area on the right side of the large climbing equipment on the playground because it has begun to warp and give when walked or jumped on.

Correction Deadline: 4/27/2019

Food Service

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

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Comment

No children enrolled who require diapering.

591-1-1-.17 Hygiene(CR) **Not Met**

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that there was no warm running water available in the center for children to wash their hands in as required.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 4/17/2019

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

Correction Deadline: 12/17/2018

Corrected on 4/17/2019

.20(2) - The previous citation was observed to be recorded.

Correction Deadline: 12/17/2018

Corrected on 4/17/2019

.20(3) - The previous citation was observed to be corrected.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Technical Assistance

Technical Assistance

591-1-1-.21(3) - The consultant discussed adding lock down drills to the emergency drills regularly conducted as required.

Correction Deadline: 4/22/2019

Safety

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and redirection was observed.

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

N/A

Comment

The director stated that the center had not participate in field trips since their last visit on December 17, 2018.

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

N/A

Comment

The director stated that the center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment was observed.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 09/10/2018

Staff # 2

Met

Date of Hire: 07/07/1977

Staff # 3

Met

Date of Hire: 01/23/2017

Staff # 4

Met

Date of Hire: 12/17/2015

Staff # 5 Met

Date of Hire: 07/11/2005

Staff # 6 Met

Date of Hire: 09/02/2005

Staff # 7 Met

Date of Hire: 11/01/2010

Staff # 8 Met

Date of Hire: 12/17/2018

Staff # 9 Met

Date of Hire: 01/14/2015

Staff # 10 Met

Date of Hire: 08/13/2018

Staff # 11 Met

Date of Hire: 07/15/2016

Staff # 12 Met

Date of Hire: 07/19/2005

Staff # 13 Met

Staff # 14 Met

Date of Hire: 07/14/2014

Staff # 15 Met

Date of Hire: 10/29/2018

Staff # 16 Met

Date of Hire: 11/12/2015

Staff # 17 Met

Date of Hire: 07/20/2005

Staff # 18 Met

Date of Hire: 07/11/2005

Staff # 19 Met

Date of Hire: 06/23/2005

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 20

Met

Date of Hire: 07/01/2005

Staff Credentials Reviewed: 20

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

Met

Correction Deadline: 12/17/2018

Corrected on 4/17/2019

.09(1)(d) - All staff were observed to have a satisfactory comprehensive criminal background check.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence was observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation was observed of required staff training.

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

Met

Comment

Staff were 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 was observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision was observed on this date.