



**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: 3/11/2019 **VisitType:** Follow-Up

Arrival: 11:00 AM

Departure: 1:45 PM

CCLC-2065

Lee County Child Development Center

145 Groover Street Leesburg, GA 31763 Lee County
(229) 759-2559 mmitchell@swgacac.com

Regional Consultant

Linda A. Barge

Phone: (229) 317-5612

Fax: (229) 317-5697

linda.barge@dec.al.ga.gov

Mailing Address

P.O. BOX 946
LEESBURG, GA 31763

Quality Rated: ★ ★

Compliance Zone Designation		
03/11/2019	Incident Investigation & Follow Up	Good Standing
01/10/2019	Monitoring Visit	Good Standing
07/27/2018	Licensing Study	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 - 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	Room A		0	0	C	22	C	NA	NA	
Main	Room B		0	0	C	18	C	NA	NA	
Main	Room C		0	0	C	19	C	NA	NA	
Total Capacity @35 sq. ft.: 59						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 59			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Outside Playground	159	C
Main	Playground	103	C

Comments

The consultant met with the staff on this date to conduct a follow up visit and to interview staff and obtain written statements regarding the Self-Reported Incident. Complaint Investigation pending investigation.
No children were present on this date. Today is Staff Development Day.

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/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@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

Maliaka Mitchell, Program Official

Date

Linda A. Barge, Consultant

Date



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

Findings Report

Date: 3/11/2019 **VisitType:** Follow-Up

Arrival: 11:00 AM

Departure: 1:45 PM

CCLC-2065**Lee County Child Development Center**

145 Groover Street Leesburg, GA 31763 Lee County
(229) 759-2559 mmitchell@swgacac.com

Mailing Address

P.O. BOX 946
LEESBURG, GA 31763

Regional Consultant

Linda A. Barge

Phone: (229) 317-5612

Fax: (229) 317-5697

linda.barge@decal.ga.gov

The following information is associated with a Incident Investigation & Follow Up:

Safety

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

Met

Correction Deadline: 1/11/2019

Corrected on 3/11/2019

.36(7)(c)3. - It was determined based upon Consultant's review of transportation checklist dated March 4-March 8, 2019 that all return times had been documented as required. This citation has been corrected and is being maintained.

Correction Deadline: 1/10/2019

Corrected on 3/11/2019

.36(7)(d)2. - It was determined based upon consultant's review of transportation checklist dated March 4 thru March 8, 2019 that a second check of the vehicle was conducted by responsible staff signing the transportation checklist as required. This citation has been corrected and is being maintained.