

### 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:	5/5/2021	VisitType:	Licensing Study	
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Arrival: 10:00 AM

Departure: 10:50 AM

### **CCLC-2065**

### Lee County Child Development Center

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

**Regional Consultant** Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

### Mailing Address

P.O. BOX 946 LEESBURG, GA 31763



Com	pliance Zone Desig		<b>Compliance Zone Designation</b> - 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					
05/05/2021	Licensing Study		standing, support, and deficient.					
10/29/2020	Monitoring Visit	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.					
09/05/2019	Licensing Study	Good Standing						
			<b>Deficient</b> - 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	Four Year Olds	2	8	С	22	С	NA	NA	Art
Main	Room B	Three Year Olds	2	7	С	18	С	NA	NA	Circle Time
Main Room C		Four Year Olds and Five 2 10 Year Olds			C 19 C			NA	NA	Outside,Transitio
		Total Capacity @35 sq. ft.: 59Total Capacity @25 sq. ft.: 0								
Total # Children this Date: 25		Total Capacity @35 sq. ft.: 5	9		Total C ft.: 0	apacity @	25 sq.			

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

### 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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
<ul> <li>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</li> </ul>
 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
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Maliaka Mitchell, Program Official

Date

Cresia Jackson, Consultant

Date

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X	1776			Fir	ndings	Report			
Date:	5/5/2021	VisitType:	Licensing Study		Arrival:	10:00 AN	N	Departure:	10:50 AM
CCLC	-2065					F	Regiona	al Consultar	nt
Lee C	ounty Child	Developmen	t Center			C	Cresia J	ackson	
	roover Street 759-2559 mm		A 31763 Lee Cou acac.com	inty		F	-ax: (22	(229) 238-29 9) 238-2957 Ickson@dec	
P.O. B	<b>Address</b> DX 946 URG, GA 31763								
The fo	llowing infor	mation is as	sociated with a L	icensing St	udy:	Activ	rities	and Equ	ipment
591-1-	112 Equipm	ent & Toys(	CR)						Met
<b>Comm</b> A varie		nt and toys v	vere observed thro	oughout the c	center.				
			Water-related Ac	-					Met
Comm Center	ent does not prov	vide swimmin	g activities.						
									Facility
591-1-	119 License	Capacity(C	R)						Met
Comm Licens		oserved to be	e routinely met by o	center.					
591-1-	125 Physica	l Plant - Saf	e Environment(C	R)					Met
Comm Center	<b>ent</b> appears clea	n and well m	aintained.						
591-1-	126 Playgro	unds(CR)							Met
<b>Comm</b> Playgro		d to be clean	and in good repai	r.					
							Hea	th and H	lygiene
591-1-	110 Diaperii	ng Areas & F	Practices(CR)						Met

### Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

### Comment

Proper hand washing observed throughout the center.

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

### Comment

The Provider currently does not dispense/administer medication.

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

### Comment

Staff were observed to maintain a positive learning environment on this date.

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

### Comment

Center does not provide routine transportation.

## Sleeping & Resting Equipment

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

### Comment

Pleasant naptime environment observed.

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/03/2019	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff Credentials Reviewed: 3	

# Met

Met

Safety

Met

Met

**Staff Records** 

### Georgia Department of Early Care and Learning v1.03

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

### Comment

Criminal record checks were observed to be complete.

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

### 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)

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Adequate supervision observed on this date.

Met

Met

Met

Met