

## 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: 12/8/2020 VisitType: Licensing Study Arrival: 3:25 PM Departure: 4:30 PM

CCLC-2142 Regional Consultant

Kid's Advocacy Coalition At Len Lastinger

1210 Lake Drive Tifton, GA 31794 Tift County (229) 382-9919 ccarlson@friendlycity.net

**Mailing Address** P.O. BOX 243 Tifton, GA 31793



Compliance Zone Designation				
12/08/2020	Licensing Study	Good Standing		
11/06/2019	Licensing Study	Good Standing		
02/12/2019	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.

Jackqueline Frederick

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#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	Cafeteria	Four Year Olds and Five Year Olds and Six Year Olds and Over	3	31	С	82	С	NA	NA	Transitioning
Main	Media Center		0	0	С	43	С	NA	NA	
Main	Multipurpose Room		0	0	С	154	С	NA	NA	
Total Capacity @35 so		Total Capacity @35 sq. ft.: 2	79		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 31	Total Capacity @35 sq. ft.: 2	79		Total C	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	176	С

#### Comments

The purpose of today's virtual visit is to conduct a licensing study.

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

Greta Simmons, Program Official	Date	Jackqueline Frederick, Consultant	Date

Revision Date: 12/9/2020 3:28:38 PM



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#### **Findings Report**

Date: 12/8/2020 VisitType: Licensing Study Arrival: 3:25 PM Departure: 4:30 PM

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# The following information is associated with a Licensing Study:

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
<b>Comment</b> Equipment and furniture observed to be properly secured, as applicable	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Facility
591-1-106 Bathrooms	Met
Comment Bathrooms observed to be clean and well maintained.	
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
Correction Deadline: 11/6/2019	
Corrected on 12/8/2020 .26(9) - Citation observed corrected on this date.	
	Health and Hygiene

# 591-1-1-.10 Diapering Areas & 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) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Defer 591-1-1-.21(3)-Will observe at next visit. POI (Plan of Improvement) The Center will hold the drills as required and keep the documentation of the drills on file for two years. Correction Deadline: 11/11/2019 Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Children not required to take naps. Staff Records **Records Reviewed: 6** Records with Missing/Incomplete Components: 0 Staff #1 Met Staff # 2 Met Staff #3 Met Staff # 4 Met Staff #5 Met

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
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Staff # 6 Met

## Staff Credentials Reviewed: 2

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

Met

#### Comment

Criminal record checks were observed to be complete.

# 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)

Met

## Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.