

Date: 12/21/2017 VisitType: Monitoring Visit

Arrival: 9:45 AM

Departure: 12:25 PM

CCLC-2169

New Birth Learning Institute

2106 Radium Springs Road Albany, GA 31705 Dougherty County (229) 436-7658 nbfli@yahoo.com

Regional Consultant

Rukiya Thomas

Phone: (770) 357-7046 Fax: (770) 357-7045 rukiya.thomas@decal.ga.gov

Mailing Address

Same



Compliance Zone Designation			nation	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					
	12/21/2017	Monitoring Visit	Good Standing	standing, support, and deficient.					
	03/17/2017	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.				
		Complaint Investigation & Licensing Study	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. 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	Classroom 1 PreK-4-5 Yrs.		0	0	С	23	С	NA	NA	
Main	Classroom 2 (Pre K 4- 5 Yrs.		0	0	С	23	С	NA	NA	
Main	Classroom 3 (Pre K 4- 5 Yrs.)		0	0	С	23	С	NA	NA	
Main	Classroom 4 (Pre K 4- 5 Yrs.)		0	0	С	23	С	NA	NA	
Main	Classroom 5 (PreK-4- 5 Yrs)		0	0	С	23	С	NA	NA	
Main	Classroom 6 (PreK-4- 5 Years)		0	0	С	23	С	NA	NA	
Main	Room 1 & 2	Infants	1	4	С	16	С	NA	NA	Floor Play
Main	Room 10		0	0	С	7	С	NA	NA	
Main	Room 11	One Year Olds	1	7	С	8	С	NA	NA	Floor Play
Main	Room 3 & 4		0	0	С	21	С	NA	NA	
Main	Room 5		0	0	С	17	С	NA	NA	
Main	Room 6 & 7		0	0	С	21	С	NA	NA	
Main	Room 8	Two Year Olds	1	10	С	19	С	NA	NA	Story
Main	Room 9	Three Year Olds	1	11	С	20	С	NA	NA	Story
	Total Capacity @35 sq. ft.: 240			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date: 32		Total Capacity @35 sq. ft.: 2	40		Total C	apacity @	25 sq.			

capacity @

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	38	С
Main	PreK Playground	63	С
Main	Toddler Playground	14	С

Comments

The consultant issued and discussed the compliance determination worksheet on this date.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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> Betty Jones, Program Official

Date

Date

Bright from the Start Georgia Department 2 Martin Luther King Jr. Drive Si Atlanta, GA 303 Phone: (404) 657-5562 WWW.D				rive SE, 670 \ 30334	e SE, 670 Éast Tower 0334				
M.	1776			Fin	dings	Report			
Date:	12/21/2017	VisitType: Mo	onitoring Visit	A	rrival:	9:45 AM	Departure:	12:25 PM	
CCLC							gional Consulta	nt	
	Birth Learnin	-		in the star			Rukiya Thomas		
		li@yahoo.com	r, GA 31705 Dou	ignerty Cour	цу	Fax	Phone: (770) 357-7046 Fax: (770) 357-7045 rukiya.thomas@decal.ga.gov		
Mailing Same	Address								
The fol	llowing infor	mation is asso	ciated with a Me	onitoring V	isit:				
						Activit	ies and Equ	iipment	
591-1- 1	I12 Equipm	ent & Toys(CR))					Met	
Comm A varie		ent and toys were	e observed throu	ughout the c	enter.				
591-1- 1	135 Swimm	ing Pools & Wa	ater-related Acti	ivities(CR)				Met	
Comm Center		vide swimming a	activities.						
	•							Facility	
591-1- 1	I19 License	e Capacity(CR)						Met	
Comm License		oserved to be m	et by center.						
591-1- 1	I25 Physica	al Plant - Safe E	Environment(CR	२)				Met	
Comm No haz		d accessible to d	children on this c	date.					
	I26 Playgro						Technical /	Assistance	
	i cal Assistan		hat swing chains	s do not hav	≏ rust				
						F	lealth and H	lygione	
						•		., 9.010	
591-1- 1	I10 Diaperi	ng Areas & Pra	ctices(CR)					Met	
Comm Staff st		owledge of diap	ering procedures	s.					

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

Comment

Staff were observed to remind children to wash hands.

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

Correction Deadline: 3/6/2017

Corrected on 12/21/2017

The previous rule violation was observed to be corrected on this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

Correction Deadline: 3/6/2017

Corrected on 12/21/2017 The previous rule violation was observed to be corrected on this date. Correction Deadline: 3/17/2017

Corrected on 12/21/2017 The previous rule violation was observed to be corrected on this date. 591-1-1-.36 Transportation(CR)

Correction Deadline: 3/7/2017

Corrected on 12/21/2017

The previous rule violation was observed to be corrected on this date.

Sleeping & Resting Equipment

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

Comment

Staff stated appropriate SIDS practices.

Staff Records

Records Reviewed: 25	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/06/2017	Met
Staff # 2 Date of Hire: 08/26/2015	Met
Staff # 3 Date of Hire: 09/21/2015	Met
Staff # 4	Met
Staff # 5	Met
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Met

Met

Safety

Met

Met

Records Reviewed: 25	Records with Missing/Incomplete Components: 0
Date of Hire: 05/04/2017	
Staff # 6 Date of Hire: 07/28/2008	Met
Staff # 7 Date of Hire: 08/06/2008	Met
Staff # 8 Date of Hire: 07/29/2015	Met
Staff # 9 Date of Hire: 07/25/2016	Met
Staff # 10 Date of Hire: 07/30/2015	Met
Staff # 11 Date of Hire: 07/17/2008	Met
Staff # 12 Date of Hire: 08/17/2015	Met
Staff # 13 Date of Hire: 03/29/2017	Met
Staff # 14 Date of Hire: 09/11/2015	Met
Staff # 15 Date of Hire: 08/22/2016	Met
Staff # 16	Met
Staff # 17 Date of Hire: 04/07/2016	Met
Staff # 18 Date of Hire: 06/16/2017	Met
Staff # 19 Date of Hire: 10/21/2005	Met
Staff # 20 Date of Hire: 07/12/1999	Met

Staff # 21	Met
Date of Hire: 05/18/2017	
Staff # 22	Met
Date of Hire: 10/22/2015	
Staff # 23	Met
Date of Hire: 07/23/2009	
Staff # 24	Met
Staff # 25	Met
Date of Hire: 08/01/2015	
Staff Credentials Reviewed: 25	
591-1-109 Criminal Records Check(CR)	Met
Correction Deadline: 3/6/2017	
Corrected on 12/21/2017 The previous rule violation was observed to be corrected on this date	e
591-1-133 Staff Training	Met
Comment The consultant observed Health and Safety Training for all required staff o	n this date.
591-1-131 Staff(CR)	Met
Comment Fingerprint clearances for all staff were observed on this date.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	

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

Comment

Adequate supervision observed on this date.

Met