

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: 5/15/2019 VisitType: Licensing S	Study
--	-------

Arrival: 12:20 PM

Departure: 3:05 PM

A New Beginning Learning Center, Inc.

4952 N. Henry Boulevard Stockbridge, GA 30281 Henry County (678) 565-9001 Pilar2003p@aol.com

Regional Consultant

April Brown

Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

Mailing Address 4952 N. Henry Blvd.

CCLC-22048

Stockbridge, GA 30281



		<u>gnation</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
05/15/2019	Licensing Study	Good Standing	standing, support, and deficient.
11/15/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
02/05/2018	Monitoring Visit	Good Standing	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	A (Behind Office)		0	0	С	10	С	NA	NA	Not In Use
Main	B (Middle)	One Year Olds and Two Year Olds	1	7	С	9	С	NA	NA	Nap
Main	C (Right Far)	Three Year Olds and Four Year Olds	1	11	С	12	С	17	С	Nap
		Total Capacity @35 sq. ft.: 3	1		Total C ft.: 36	apacity @	25 sq.			
Total # Ch	hildren this Date: 18	Total Capacity @35 sq. ft.: 3	1		Total C ft.: 36	apacity @	25 sq.			
Building	Playqi	Playgroun ound Occupanc		Playground Compliance						

С

Building	Playground	Occupancy	Con	
Main	Plgd-main	40		

Comments

Plan of Improvement: Developed This Date 05/15/2019

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, 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: 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>

Kim Caldwell, Program Official

Date

April Brown, Consultant

Date

STA STA	OF GLOOP		Georgia Depart ther King Jr. Dr Atlanta, GA 404) 657-5562 W	ive SE, 670 É 30334	ast Tower	arning
M.	1776		Findings F	Report		
Date:	5/15/2019	VisitType: Licensing Study	Arrival:	12:20 PM	Departure:	3:05 PM
A New	• •	Learning Center, Inc.	nry County	April	onal Consulta Brown e: (770) 357-5 [,]	
(678) Mailing 4952 N.		ir2003p@aol.com	iny County	Fax:	(770) 357-5102 prown@decal.	2
The fol	llowing infor	mation is associated with a Lice	nsing Study:	Activit	ies and E	quipment
591-1-1	103 Activitie	25				Met
Correc	ensure that a		red.			Mot
		ent & Toys(CR) e: 11/16/2018				Met
Correc	ted on 5/15/2		perly secured as	s required on	this date.	
591-1- 1	135 Swimm	ing Pools & Water-related Activit	ies(CR)			N/A
Comm Center		vide swimming activities at this time	e. No pool on pro	perty on this c	late.	
	•	5			Children's	Records
L						
Reco	ords Reviewe	d: 5	Records wit	h Missing/Ind	complete Com	ponents: 0
Child	# 1			Met		
Child	# 2			Met		
Child	# 3			Met		

Child # 4

Met

Met

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

Comment

Child # 5

Records were observed to be complete and well organized on this date.

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

Comment

Licensed capacity observed to be met by the center on this date.

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

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)

Correction Deadline: 11/25/2018

Corrected on 5/15/2019

Correction of citation in that the broken items were removed, the swing set was repaired, and the equipment was observed to be painted and free of rust on this date.

Technical Assistance

Please ensure the playground area is free of hazards such as to minimize the amount of pine cones and pine straw as they pose as tripping hazards. Additionally, please ensure all play equipment is clean and free of debris prior to usage.

Correction Deadline: 5/15/2019

	Food Service
591-1-115 Food Service & Nutrition	Met

Comment

Center menu meets USDA guidelines. Children were served chicken salad, raisins, peas, crackers and milk for lunch on this date. Please ensure menu is updated once changes are made.

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized on this date.

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Staff stated proper knowledge of diapering procedures on this date.

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

Comment

Staff were observed to remind children to wash hands on this date.

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

Met

Met

Met

N/A

Health and Hygiene

Facility

Met

Met

Technical Assistance

The center currently does not dispense or administer medication at this time.

Policies and Procedures

591-1-121 Operational Policies & Procedures Met
Comment
Consultant discussed the new written emergency plan with the director on this date.
Correction Deadline: 5/20/2019
Comment Program was observed to have complete emergency drills on this date.
591-1-127 Posted Notices Met
591-1-127 Posted Notices Met
Comment
Observed all required posted notices on this date.
591-1-129 Required Reporting Met
Comment
Discussed reporting requirements with the director on this date.
Safety
591-1-1.05 Animals N/A
Comment
Center does not keep animals on premises at this time.
591-1-1.11 Discipline(CR) Met
Comment
Age-appropriate discussion and redirection observed on this date.
591-1-1.13 Field Trips(CR) N/A
Comment
Center does not participate in field trips at this time.
591-1-136 Transportation(CR) Met
Comment
The vehicle with license plate ending in Z6147 had an approved fire extinguisher and first aid kit on this date;
however, the director reported that transportation is not being provided at this time. The last transportation conducted was documented on April 19, 2019.
Correction Deadline: 11/22/2018
Corrected on 5/15/2019
Correction of citation in that the director has transportation training and would be the driver if
transportation would be conducted; however, the director stated transportation is not being provided at this time.
Correction Deadline: 11/16/2018
Corrected on 5/15/2019
Correction of citation in that the interior of the van was repaired. The director reported that transportation is not being provided at this time.
Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position; however, there were no infants enrolled on this date.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Records with Missing/Incomplete Components: 1			
Not Met			
Met			
Met			

Staff Credentials Reviewed: 3

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit which was completed on November 15, 2018.

Comment

Criminal record checks were observed to be complete on this date.

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

Comment

Complete first aid kits observed in center and on vehicle on this date.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR on this date.

591-1-1-.33 Staff Training

Correction Deadline: 11/29/2018

Corrected on 5/15/2019

Correction of citation in that the director and cook both have current nutrition training as required.

Finding

591-1-1-.33(6) requires, in the first year of employment and then by calendar year thereafter, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers to attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was determined based on a review of records one out of three staff members did not have 10 hours of annual training for 2018 as required.

Met

Met

Not Met

Page 4 of 5

Staff Records

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 6/14/2019

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

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Technical Assistance

Consultant discussed with the director to ensure that the center maintains qualified and sufficient direct-care employees to ensure full compliance with rules without neglecting the supervision of children at all times as required.

Correction Deadline: 5/15/2019

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios on this date.

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

Comment

Adequate supervision observed on this date.

Met

Met

Technical Assistance