



**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:** 10/15/2018 **VisitType:** Monitoring Visit

**Arrival:** 9:30 AM

**Departure:** 1:15 PM

**CCLC-23224**

**Bright Beginnings Preschool of Athens, LLC.**

1692 West Hancock Avenue Athens, GA 30606 Clarke County  
(706) 543-9491 btaylor127@yahoo.com

**Regional Consultant**

Isha Barrie

Phone: (706) 497-6768

Fax: (706) 688-0431

isha.barrie@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>		
10/15/2018	Monitoring Visit	Good Standing
03/28/2018	Licensing Study	Good Standing
09/25/2017	Monitoring Visit	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	A-1L	Two Year Olds	1	7	C	15	C	NA	NA	Outside
Main	B-2L	One Year Olds	1	5	C	13	C	NA	NA	Free Play
Main	C-3L	Infants	1	1	C	8	C	NA	NA	Floor Play
Main	D-1R	Three Year Olds and Four Year Olds	1	7	C	19	C	27	C	Circle Time

Total Capacity @35 sq. ft.: 55

Total Capacity @25 sq. ft.: 63

Total # Children this Date: 20

Total Capacity @35 sq. ft.: 55

Total Capacity @25 sq. ft.: 63

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	6	C
Main	PG B	17	C

**Comments**

The purpose of this visit is to follow up on visit from March 28,2018 and to conduct a monitoring visit. Consultant discussed Quality Rated, Comprehensive Background Check, update in USDA guidelines, update of the existing Emergency Preparedness Plan to include all required topics, conducting lockdown drills every six months in addition to fire drills and tornado drills, changes in Provider Search and new features in the provider's Koala account.

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](mailto: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: <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](mailto:qualityrated@decal.ga.gov)

Bianca Taylor, Program Official

Date

Isha Barrie, Consultant

Date



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### Findings Report

**Date:** 10/15/2018 **VisitType:** Monitoring Visit

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Same

The following information is associated with a Monitoring Visit:

#### Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

**Comment**

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

**Comment**

Center does not provide swimming activities.

#### Facility

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

Met

**Correction Deadline: 3/28/2018**

**Corrected on 10/15/2018**

.19(1) - Previous citation corrected on this day consultant observed correct licensing capacity for center on this date.

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

Met

**Comment**

Center appears clean and well maintained.

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

Met

**Correction Deadline: 4/7/2018**

**Corrected on 10/15/2018**

.26(8) - Previous citation corrected on this day consultant observed a proper amount of resilient surface beneath the fall zones on playground B on this date.

#### Health and Hygiene

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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Staff were observed to remind children to wash hands.

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

**Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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

**Comment**

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

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**591-1-1-.36 Transportation(CR)** **Technical Assistance**

**Technical Assistance**

591-1-1-.36(4)(c) - Consultant discussed with Director about maintenance of fire extinguishers on school vans.

**Correction Deadline: 10/15/2018**

**Correction Deadline: 3/29/2018**

**Corrected on 10/15/2018**

**.36(7)(c)2. - Previous citation corrected on this day consultant observer proper forms of transportation documentation.**

**Correction Deadline: 3/29/2018**

**Corrected on 10/15/2018**

**.36(7)(c)3. - Previous citation corrected on this day consultant observer proper forms of transportation documentation.**

**Correction Deadline: 3/29/2018**

**Corrected on 10/15/2018**

**.36(7)(d)1. - Previous citation corrected on this day consultant observer proper forms of transportation documentation.**

**Correction Deadline: 3/28/2018**

**Corrected on 10/15/2018**

**.36(7)(d)2. - Previous citation corrected on this day consultant observer proper forms of transportation documentation.**

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**Sleeping & Resting Equipment**

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

**Defer**

591-1-1-.30(1)(d)- Consultant did not observe rest time procedures on this date.

**POI (Plan of Improvement)**

The Center will arrange and place sleeping and resting equipment according to the requirements in the rule; will train Staff; and will monitor for continued compliance.

**Correction Deadline: 3/28/2018**

## Staff Records

**Records Reviewed: 13**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 04/19/2010	Met
Staff # 2 Date of Hire: 10/25/2011	Met
Staff # 3 Date of Hire: 09/23/2011	Met
Staff # 4 Date of Hire: 07/30/2009	Met
Staff # 5 Date of Hire: 09/11/2014	Met
Staff # 6 Date of Hire: 06/29/2017	Met
Staff # 7 Date of Hire: 03/08/2016	Met
Staff # 8 Date of Hire: 03/09/2016	Met
Staff # 9 Date of Hire: 02/05/2018	Met
Staff # 10 Date of Hire: 04/15/2014	Met
Staff # 11 Date of Hire: 08/01/2018	Met
Staff # 12 Date of Hire: 10/06/2009	Met
Staff # 13 Date of Hire: 05/08/2018	Met

**Staff Credentials Reviewed: 13**

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

**Comment**

Criminal record checks were observed to be complete.

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

**Correction Deadline: 4/27/2018**

**Corrected on 10/15/2018**

**.14(2) - Previous citation corrected on this day consultant observer proper forms of documentation for CPR and First-Aid for all employees.**

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**591-1-1-.33 Staff Training** **Met**

**Correction Deadline: 4/7/2018**

**Corrected on 10/15/2018**

**.33(7) - Previous citation corrected on this day consultant observer proper forms of orientation documentation for all employees.**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

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