

Date: 11/18/2019 VisitType: Monitoring Visit

Arrival: 12:45 PM Departure: 3:15 PM

Kelly Jones

Regional Consultant

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Bright Beginnings Preschool of Athens, LLC.

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

Mailing Address

CCLC-23224

Same



<u>Com</u>	pliance Zone Desig	<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
11/18/2019	Monitoring Visit		standing, support, and deficient.
02/19/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
10/15/2018	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-1L	Two Year Olds	1	7	С	15	С	NA	NA	Nap
Main	B-2L	Infants	1	3	С	13	С	NA	NA	Feeding
Main	C-3L	One Year Olds	1	8	С	8	С	NA	NA	Nap
Main	D-1R	Three Year Olds and Four Year Olds	1	8	С	19	С	27	С	Nap
		Total Capacity @35 sq. ft.: 5	5		Total C ft.: 63	apacity @	25 sq.	•		
Total # Ch	hildren this Date: 26	Total Capacity @35 sq. ft.: 5	5		Total C ft.: 63	apacity @	25 sq.			

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

Comments

The purpose for this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on February 19, 2019.

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,
	 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
100	 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>

Bianca Taylor, Program Official

Date

Kelly Jones, Consultant

Date

STA	OF GROUP		Luther King Jr. Dr Atlanta, GA : (404) 657-5562 W	ive SE, 670 É 30334 /WW.DECAL.G	ast Tower	rning
	1776		Findings F	Report		
Date:	11/18/2019	VisitType: Monitoring Visit	Arrival:	12:45 PM	Departure:	3:15 PM
Brigh 1692 (706)	West Hancock	Preschool of Athens, LLC. Avenue Athens, GA 30606 Cla ylor127@yahoo.com	rke County	Kelly Phon Fax:	onal Consultar Jones e: (770) 357-70 (770) 357-7061 jones@decal.g	062
The fo	llowing infor	mation is associated with a Mo	nitoring Visit:	Activitie	es and Equ	ipment
591-1-	112 Equipm	ent & Toys(CR)				Met
Comm Equipn	ety of equipme ent nent and furni	nt and toys were observed throug ture observed to be properly secu	ured, as applicable			Met
Comm Center		vide swimming activities.				
						Facility
591-1-	119 License	Capacity(CR)				Met
Comm License		oserved to be routinely met by ce	nter			
591-1- Comm	125 Physica	Il Plant - Safe Environment(CR)				Met
	ards observe 126 Playgro	d accessible to children on this da	ate.			Met
Comm						met
		d to be clean and in good repair.				
				He	ealth and F	lygiene
591-1-	110 Diaperii	ng Areas & Practices(CR)				Met
Comm	ent					

Staff state proper knowledge of diapering procedures.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 09/11/2014	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 03/08/2016	Met
Staff # 7 Date of Hire: 09/23/2011	Met
Staff # 8	Met
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Met

Met

Safety

Met

Met

Staff Records

Staff # 9 Date of Hire: 03/09/2016	Met
Staff # 10 Date of Hire: 10/25/2011	Met
Staff # 11 Date of Hire: 05/08/2019	Met
Staff # 12 Date of Hire: 06/29/2017	Met
Staff # 13	Met
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Comprehensive Background Checks(CR) Met
591-1-109 Criminal Records and Comprehensive Background Checks(Comment Criminal record checks were observed to be complete.	CR) Met
Comment Criminal record checks were observed to be complete. Comment	CR) Met
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Comment Criminal record checks were observed to be complete. Comment Director provided 5 files for employees hired since last visit.	
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Comment Criminal record checks were observed to be complete. Comment Director provided 5 files for employees hired since last visit. 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations.	Met Staffing and Supervision

Comment

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