

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

Arrival: 10:15 AM **Date:** 1/28/2020 VisitType: Monitoring Visit Departure: 1:40 PM

CCLC-24781 Regional Consultant

Tift Child Development Center

622 West Tift Avenue Albany, GA 31706 Dougherty County (229) 434-7338 lluke@swgacac.com

Fax: (770) 408-0759 charlene.story@decal.ga.gov

Phone: (770) 405-7942

Charlene Story

Mailing Address P.O. Box 3767 Albany, GA 31701

Quality Rated:





Compliance Zone Designation				
01/28/2020	Monitoring Visit	Good Standing		
09/12/2019	Licensing Study	Good Standing		
04/16/2019	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

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	Classroom 1	Three Year Olds	2	11	С	24	С	NA	NA	Art
Main	Classroom 2	Three Year Olds and Four Year Olds	2	15	С	24	С	NA	NA	Centers
Main	Classroom 3	Three Year Olds and Four Year Olds	2	13	С	24	С	NA	NA	Transitioning
Main	Classroom 4	Three Year Olds	2	16	С	24	С	NA	NA	Centers
Main	Classroom 5	Three Year Olds	2	13	С	24	С	NA	NA	Centers
Main	Classroom 6	Four Year Olds	2	15	С	24	С	NA	NA	Centers
Main	Classroom 7	Four Year Olds and Five Year Olds	2	12	С	24	С	NA	NA	Centers
Main	Classroom 8	PreK	2	16	С	24	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	92		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 111 Total Capacity @35 sq. ft.: 192 Total Capacity @25 sq.

Building Playground		Playground Occupancy	Playground Compliance
Main	Outside Playground	211	C

Comments

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: 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 gualityrated@decal.ga.gov

LoTonya Luke, Program Official	Date	Charlene Story, Consultant	Date	

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Georgia Department of Early Care and Learning



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Findings Report

Date: 1/28/2020 VisitType: Monitoring Visit Arrival: 10:15 AM Departure: 1:40 PM

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed throughout the center.	
Comment Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment Center does not provide swimming activities.	
	Facility
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 Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment Discussed maintenance of resilient surface. Please fluff and redistribute.	
	Health and Hygiene

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

N/A

Comment

There were no diapering children enrolled in the program on this date.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Met

Comment

Field trip documentation observed to be complete.

591-1-1-.36 Transportation(CR)

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

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.

Staff Records

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Staff #1

Met

Date of Hire: 08/26/3016

Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 2

Met

Date of Hire: 07/11/2005

Staff #3

Met

Staff # 4

Met

Date of Hire: 07/12/2019

Staff #5

Met

Records Reviewed: 33	Records with Missing/Incomplete Components: 0
Date of Hire: 11/20/2019	
Staff # 6	Met
Date of Hire: 10/24/2016	
Staff # 7	Met
Date of Hire: 07/11/2005	
Staff # 8	Met
Date of Hire: 03/16/2016	
Staff # 9	Met
Date of Hire: 09/24/2019	
Staff # 10	Met
Date of Hire: 10/12/2016	
Staff # 11	Met
Date of Hire: 07/30/2007	
Staff # 12	Met
Date of Hire: 10/01/2007	
Staff # 13	Met
Date of Hire: 02/27/2017	
Staff # 14	Met
Date of Hire: 07/16/2015	
Staff # 15	Met
Date of Hire: 03/08/2004	
Staff # 16	Met
Date of Hire: 08/23/2017	
Staff # 17	Met
Date of Hire: 11/02/2016	
Staff # 18	Met
Date of Hire: 08/09/2019	
Staff # 19	Met
Date of Hire: 09/13/2016	
Staff # 20	Met
Date of Hire: 09/15/2005	

Records Reviewed: 33	Records with Missing/Incomplete Components: 0
Staff # 21	Met
Date of Hire: 07/30/2019	
Staff # 22	Met
Date of Hire: 10/25/2016	
Staff # 23	Met
Date of Hire: 08/03/2018	
Staff # 24	Met
Date of Hire: 08/15/2012	
Staff # 25	Met
Date of Hire: 07/18/2013	
Staff # 26	Met
Date of Hire: 07/12/2019	
Staff # 27	Met
Date of Hire: 09/07/2016	
Staff # 28	Met
Date of Hire: 09/22/2017	
Staff # 29	Met
Date of Hire: 07/30/2018	
Staff # 30	Met
Date of Hire: 07/11/2011	
Staff # 31	Met
Date of Hire: 02/21/2018	
Staff # 32	Met
Date of Hire: 01/30/2019	
Staff # 33	Met
Date of Hire: 07/12/2019	
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Com	prehensive Background Checks(CR) Met
Comment Criminal record checks were observed to	be complete.
591-1-131 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.

Comment

Staff observed to be compliant with applicable laws and regulations.

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.