



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: 9/24/2020 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 11:00 AM

CCLC-29144

Spalding County Pre-K

390 A Wilson Rd Griffin, GA 30224 Spalding County
 (770) 228-7196 rmcnair@mtecdc.org

Regional Consultant

Brandi Mangino

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Mailing Address

390 A Wilson Road
 Griffin, GA 30224

Quality Rated: ★ ★

Compliance Zone Designation			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.
09/24/2020	Licensing Study	Good Standing	
12/19/2019	Monitoring Visit	Good Standing	
02/26/2019	Monitoring Visit	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg 1	A-Right Wing (1st R)		0	0	C	19	C	NA	NA	
Bldg 1	B-Right Wing (2nd R)		0	0	C	20	C	NA	NA	
Bldg 1	C-Right Wing (3rd L)		0	0	C	18	C	NA	NA	
Bldg 1	D-Right Wing (2nd L)		0	0	C	18	C	NA	NA	
Bldg 1	F-Left Wing (2nd R)		0	0	C	19	C	NA	NA	
Bldg 1	G-Left Wing (3rd R)		0	0	C	20	C	NA	NA	
Bldg 1	H-Left Wing (2nd L)		0	0	C	19	C	NA	NA	
Bldg 1	I-Left Wing (1st L)		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 153					Total Capacity @25 sq. ft.: 0					
Bldg 2	J-Classroom #3		0	0	C	12	C	NA	NA	
Bldg 2	K-Classroom #2		0	0	C	12	C	NA	NA	
Bldg 2	L-Classroom #1		0	0	C	14	C	NA	NA	
Total Capacity @35 sq. ft.: 38					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 191			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An Administrative Review was conducted on September 24, 2020. Staff files, children's files, training and background checks were all reviewed. A in-person visit was conducted on October 5, 2020. The center is currently doing virtual learning and no children were present. Compliance with the Executive Order issued August 15, 2020 was discussed.

A copy of the new infant feeding plan was emailed to the Director.

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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

Ron McNair, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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)

Not Evaluated

Comment

Center does not provide swimming activities.

Facility

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

Not Evaluated

Comment

This rule was not evaluated on this date and will be reviewed during the next regulatory visit. The center currently has no children present as they are doing virtual learning.

Correction Deadline: 9/14/2020

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

Defer

Defer

This citation is deferred until the next regulatory visit when the rule correction can be observed in person. The center is currently doing virtual learning due to the COVID-19 pandemic.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 12/19/2019

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

A virtual visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

The center is currently doing virtual learning. The center has equipment this undergoing painting due to children not being present and after mulch will be added back prior to their return.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 12/29/2019**Food Service**

591-1-1-.15 Food Service & Nutrition**Not Evaluated****Comment**

This rules was not evaluated at this time as the center is currently doing virtual learning. This rule will be evaluated the next regulatory visit.

Correction Deadline: 9/24/2020**Health and Hygiene**

591-1-1-.10 Diapering Areas & Practices(CR)**Not Evaluated****Comment**

This rule was not evaluated on this date and will be reviewed during the next regulatory visit. The center currently has no children present as they are doing virtual learning.

Correction Deadline: 9/14/2020

591-1-1-.17 Hygiene(CR)**Not Evaluated****Comment**

This rule was not evaluated on this date and will be reviewed during the next regulatory visit. The center currently has no children present as they are doing virtual learning.

Correction Deadline: 9/14/2020

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Not Evaluated****Comment**

This rule was not evaluated on this date and will be reviewed during the next regulatory visit. The center currently has no children present as they are doing virtual learning.

Regulation regarding discipline discussed with the Director on this date.

Correction Deadline: 9/14/2020

Comment

This rule was not evaluated on this date and will be reviewed during the next regulatory visit. The center currently has no children present as they are doing virtual learning.

Correction Deadline: 9/19/2020

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

This rule was not evaluated on this date and will be reviewed during the next regulatory visit. The center currently has no children present as they are doing virtual learning.

Staff Records

Records Reviewed: 58

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 09/16/2019	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 08/12/2019	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 07/22/2019	
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 11/18/2019	
Staff # 14	Met

Staff # 15	Met
Staff # 16 Date of Hire: 01/16/2020	Met
Staff # 17	Met
Staff # 18 Date of Hire: 10/01/2019	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22 Date of Hire: 09/03/2019	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36 Date of Hire: 10/16/2019	Met
Staff # 37	Met

Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Date of Hire: 07/29/2019	
Staff # 43	Met
Date of Hire: 03/16/2014	
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48	Met
Staff # 49	Met
Staff # 50	Met
Date of Hire: 11/18/2019	
Staff # 51	Met
Staff # 52	Met
Date of Hire: 11/08/2019	
Staff # 53	Met
Staff # 54	Met
Staff # 55	Met
Staff # 56	Met
Date of Hire: 03/12/2018	
Staff # 57	Met
Date of Hire: 11/04/2019	
Staff # 58	Met

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

Comment

All criminal record checks were reviewed and staff were observed to have a comprehensive background check.

591-1-1-.33 Staff Training **Technical Assistance**

Technical Assistance

Please ensure that the director has food service and nutrition training.

Correction Deadline: 9/24/2020

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

Comment

Additional cleaning and sanitizing requirement due to COVID-19 pandemic were discussed during the vital walk through. The center currently has no children present the checklist was discussed to ensure the center was in compliance once the children return.

Correction Deadline: 9/14/2020

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Not Evaluated**

Comment

This rule was not evaluated on this date and will be reviewed during the next regulatory visit. The center currently has no children present as they are doing virtual learning.

Correction Deadline: 9/14/2020

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

Comment

This rule was not evaluated on this date and will be reviewed during the next regulatory visit. The center currently has no children present as they are doing virtual learning.