

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: 7/15/2021 VisitType: Monitoring Visit

Arrival: 10:00 AM De

Departure: 11:00 AM

Regional Consultant

Phone: (770) 357-4915

kaycee.purvis@decal.ga.gov

Fax: (404) 478-8085

Kaycee Purvis

The Blocker Daycare and Learning Center, Inc. II

3456-A Peach Orchard Rd. Augusta, GA 30906 Richmond County (706) 796-3100 bblocker@bellsouth.net

Mailing Address

CCLC-30862

Same



			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				
07/15/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
03/10/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
07/17/2020	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	Back	Infants and One Year Olds and Two Year Olds	3	20	С	21	С	NA	NA	Centers,Nap,Flo or Play
Main	Front	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	3	28	С	32	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 53	3		Total C ft.: 0	apacity @	25 sq.	×		
Total # Children this Date: 48		Total Capacity @35 sq. ft.: 53		Total Capacity @25 sq. ft.: 0			* <u></u>			

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	37	С

Comments

A virtual inspection was conducted on July 15, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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
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>

Mrs. Blocker, Program Official

Date

Kaycee Purvis, Consultant

Date

STA	OF GROUP	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					
	1776		Findings F	Report			
Date:	7/15/2021	VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:00 AM	
CCLC	-30862			Regi	onal Consultar	nt	
The B	locker Dayca	are and Learning Center, Inc. II		Kayc	ee Purvis		
		ard Rd. Augusta, GA 30906 Richmo ocker@bellsouth.net	ond County	Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov			
Mailing Same	Address						
The fo	llowing infor	mation is associated with a Monite	oring Visit:			•	
				Activitie	es and Equ	ipment	
591-1-	112 Equipm	ent & Toys(CR)				Met	
Comm A varie		ent and toys were observed througho	ut the center				
		ing Pools & Water-related Activitie				N/A	
Comm		•	、				
		vide swimming activities.					
						Facility	
591-1- ⁻	119 License	Capacity(CR)				Met	
Comm		pean and to be routingly mat by conta	-				
	. ,	oserved to be routinely met by cente al Plant - Safe Environment(CR)	l.			Met	
	-					mot	
Comm No haz		d accessible to children on this date.					
591-1- ⁻	126 Playgro	unds(CR)				Met	
Comm Playgro		d to be clean and in good repair.					
				He	ealth and H	lygiene	
591-1-	110 Diaperi	ng Areas & Practices(CR)				Met	
Comm Staff st		owledge of diapering procedures.					

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

Comment

Staff stated proper knowledge. 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

Center does not provide routine transportation.

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

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 Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/12/2004	Met
Staff # 2 Date of Hire: 01/12/2004	Met
Staff # 3 Date of Hire: 06/27/2013	Met
Staff # 4 Date of Hire: 08/09/2010	Met
Staff # 5 Date of Hire: 11/06/2017	Met
Staff # 6 Date of Hire: 07/23/2018	Met
Staff Credentials Reviewed: 7	

Safety

N/A

Met

Met

Staff Records

Met

Sleeping & Resting Equipment

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met

Staffing and Supervision

Met