| ST4  | OF CF 9                                 | C A      | Bright fro    | om the Start<br>2 Martin Lu<br>Phone: (-  | ther King . | Jr. D<br>a, G/  | rive SE, 67<br>\ 30334 | 70 Éas    | t Tower             | earn  | ing                |
|--|---|----------|---------------|---|-------------|---|------------------------|-----------|---------------------|-------|--------------------|
| Date:  | te: 9/1/2020 VisitType: Licensing Study |          |               |   |             | ival:   | 3:00 PM                |           | Departure           | : 4   | :00 PM             |
| CCLC   | -30865                                  |          |               |   |             |   | R                      | egion     | al Consult          | ant   |                    |
| Kudd   | les & Huggs                             | Learning | g Academy     |   |             | Beth Houtz  |                        |           |                     |       |                    |
| 4114 Aslan Road Valdosta, GA 31605 Lowndes County<br>(229) 671-4949 kuddleshuggs@yahoo.com |   |          |               |   | У           | Phone: (229) 238-2130<br>Fax: (229) 238-2955<br>beth.houtz@decal.ga.gov |                        |           |                     |       |                    |
| Mailing Address<br>Same  |   |          |               |   |             |   | J                      | oint wi   | th: Melissa         | Her   | ndon               |
| Quality  | Rated: ★                                |          |               |   |             |   |                        |           |                     |       |                    |
|  |   |          |               |   |             |   |                        |           |                     |       | month monitoring   |
| 09/01/202  | 20 Licensing                            | Study    | Good Standing | history, as it pertains to child care health and safety rules. The three compliance zones a standing, support, and deficient. |             |   |                        |           | ance zones are good |       |                    |
| 02/25/202  | 20 Monitorin                            | g Visit  | Good Standing | g Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.                           |             |   |                        |           | ance in meeting     |       |                    |
| 07/25/20 <sup>-</sup>  | 19 Licensing                            | Study    | Good Standing | Support   |             | erforr  | nance is dem           | onstratir | ng a need for i     | impro | ovement in meeting |

| 09/01/2020 | Licensing Study  | Good Standing | standing, support | and deficient.  |
|------------|------------------|---------------|-------------------|---|
| 02/25/2020 | Monitoring Visit | Good Standing | Good Standing     | <ul> <li>Program is demonstrating an acceptable level of performance in meeting<br/>the rules.</li> </ul>     |
| 07/25/2019 | Licensing Study  | Good Standing | Support -         | <ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>             |
|            |                  |               | Deficient         | <ul> <li>Program is not demonstrating an acceptable level of performance in meeting<br/>the rules.</li> </ul> |

#### Ratios/License Capacity

| Building         | Room   | Age Group                      | Staff | Children | NC/C                | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes      |
|------------------|--|--------------------------------|-------|----------|---------------------|---------------|-----------------|---------------|-----------------|------------|
| Bld 2 Bld 2-rm E |  |                                | 0     | 0        | C 17                |               | C               | NA            | NA              |            |
|                  |  | Total Capacity @35 sq. ft.: 17 | 7     |          | Total C<br>ft.: 101 | apacity @     | 25 sq.          |               |                 |            |
| Bld 3            | Rm F (middle bld)  |                                | 0     | 0        | С                   | 25            | С               | NA            | NA              |            |
|                  |  | Total Capacity @35 sq. ft.: 28 | 5     |          | Total C<br>ft.: 101 | apacity @     | 25 sq.          | •             |                 |            |
| Main             | Bld 1-Rm A-4's   | PreK                           | 2     | 14       | С                   | 22            | С               | 31            | С               | Centers    |
| Main             | Bld 1-Rm B-3-4's   | Six Year Olds and Over         | 1     | 12       | С                   | 12            | С               | 17            | С               | Outside    |
| Main             | Bld 1-Rm C-infant  | Infants and One Year Olds      | 1     | 5        | С                   | 5             | С               | NA            | NA              | Floor Play |
| Main             | Main Bld 1-Rm D-1-2's One Year Olds and Two<br>Year Olds |                                | 1     | 8        | С                   | 20            | С               | NA            | NA              | Art        |
|                  |  | Total Capacity @35 sq. ft.: 59 | 9     |          | Total C<br>ft.: 101 | apacity @     | 25 sq.          |               |                 |            |
| Total # Cl       | hildren this Date: 39                                    | Total Capacity @35 sq. ft.: 10 | )1    |          | Total C<br>ft.: 101 | apacity @     | 25 sq.          |               |                 |            |

| Building | Playground   | Playground<br>Occupancy | Playground<br>Compliance |  |
|----------|--------------|-------------------------|--------------------------|--|
| Main     | Playground 1 | 34                      | С                        |  |

#### **Comments**

An Administrative Review was conducted on September 2, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 2, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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).

|  | <ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul> |
|--|--|
|--|--|

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>

| LaToya Smith, Program Official | Date |
|--------------------------------|------|
| Melissa Herndon, Consultant    | Date |

Beth Houtz, Consultant

Date

| STA                    | OF GLOOD                     |                | Bright from the Start Ge<br>2 Martin Luth<br>Phone: (404 | er King Jr. Di<br>Atlanta, GA<br>4) 657-5562 V | rive SE, 670<br>A 30334<br>VWW.DECAL.C                                  | Éast Tower        | arning     |  |  |  |
|------------------------|------------------------------|----------------|--|--|---|-------------------|------------|--|--|--|
|                        | 1776                         |                |  | Findings                                       | Report  |                   |            |  |  |  |
| Date:                  | 9/1/2020                     | VisitType:     | Licensing Study  | Arrival:                                       | 3:00 PM   | Departure:        | 4:00 PM    |  |  |  |
| CCLC                   | -30865                       |                |  |  | Reg   | ional Consulta    | nt         |  |  |  |
| Kudd                   | les & Huggs                  | Learning Ac    | cademy   |  | Beth  | n Houtz           |            |  |  |  |
|                        | Aslan Road V<br>671-4949 kud |                | 31605 Lowndes County<br>yahoo.com                        |  | Phone: (229) 238-2130<br>Fax: (229) 238-2955<br>beth.houtz@decal.ga.gov |                   |            |  |  |  |
| <b>Mailing</b><br>Same | g Address                    |                |  |  | Join  | t with: Melissa H | lerndon    |  |  |  |
| The fo                 | llowing infor                | mation is as   | sociated with a Licensi                                  | ing Study:                                     | Activi  | ities and Ed      | quipment   |  |  |  |
|                        |                              |                |  |  |   |                   |            |  |  |  |
| 591-1-                 | 112 Equipm                   | ent & Toys(    | CR)  |  |   |                   | Met        |  |  |  |
| <b>Comm</b><br>A varie |                              | ent and tovs v | were observed throughou                                  | t the center.                                  |   |                   |            |  |  |  |
|                        |                              | -              | Water-related Activities                                 |  |   |                   | Met        |  |  |  |
| <b>Comm</b><br>Center  | ent<br>does not prov         | vide swimmiı   | ng activities.   |  |   |                   |            |  |  |  |
|                        |                              |                |  |  |   | Children's        | Records    |  |  |  |
|                        |                              |                |  |  |   |                   |            |  |  |  |
| Reco                   | ords Reviewe                 | ed: 3          |  | Records wi                                     | th Missing/Ir   | ncomplete Com     | ponents: 0 |  |  |  |
| Child                  | 1 # 1                        |                |  |  | Met   |                   |            |  |  |  |
| Child                  | 1#2                          |                |  |  | Met   |                   |            |  |  |  |
| Child                  | 1#3                          |                |  |  | Met   |                   |            |  |  |  |
| 591-1-                 | 108 Childre                  | n's Records    |  |  |   |                   | Met        |  |  |  |
| Comm<br>Record         |                              | ved to be co   | mplete and well organize                                 | d.   |   |                   |            |  |  |  |
|                        |                              |                |  |  |   |                   | Facility   |  |  |  |
| 501_1-                 | 119 License                  | Canacity/C     | :R)  |  |   |                   | Met        |  |  |  |
| Comm                   | ent                          |                | e routinely met by center.                               |  |   |                   | Wet        |  |  |  |

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

#### Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. The playground was observed to be clean and in good repair.

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

### 591-1-1-.15 Food Service & Nutrition

#### Comment

Center menu meets USDA guidelines.

### 591-1-1.10 Diapering Areas & Practices(CR)

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. Handwashing supplies were observed, and handwashing practices were discussed with the Director on this date.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

#### Comment

Complete documentation of transportation observed.

# Sleeping & Resting Equipment

# Met

## Safety

Met

# Met

Met

# Met

Met

Met

Met

**Food Service** 

Health and Hygiene

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. SIDS and infant sleeping position were discussed with the Director on this date.

Please ensure all cots and bedding are covered to limit children's access to them.

#### Correction Deadline: 2/25/2020

Georgia Department of Early Care and Learning

#### Corrected on 9/1/2020

.30(1)(a)3 - This citation was observed to be corrected on this date. The center purchased new crib sheets and they were tight fitting as required.

Staff Records

Page 3 of 4

| Records Reviewed: 7   | Records with Missing/Incomplete Components: 0 |
|---|---|
| Staff # 1   | Met   |
| Date of Hire: 11/04/2019  |   |
| Staff # 2   | Met   |
| Date of Hire: 09/03/2019  |   |
| Staff # 3   | Met   |
| Date of Hire: 10/21/2019  |   |
| Staff # 4   | Met   |
| Date of Hire: 07/24/2019  |   |
| Staff # 5<br>Date of Hire: 06/28/2010                                   | Met   |
|   |   |
| Staff # 6<br>Date of Hire: 06/28/2010                                   | Met   |
|   |   |
| Staff # 7<br>Date of Hire: 08/06/2019                                   | Met   |
|   |   |
| Staff Credentials Reviewed: 3   |   |
| 591-1-109 Criminal Records and Comprehensiv                             | ve Background Checks(CR) Met                  |
| Comment<br>Criminal record checks were observed to be complete          | ete.  |
| 591-1-114 First Aid & CPR   | Met   |
| <b>Comment</b><br>Evidence observed of 50% of center staff certified ir | n First Aid and CPR.                          |
| 591-1-133 Staff Training  | Met   |
| <b>Comment</b><br>Documentation observed of required staff training.    |   |
|   |   |

v1.03

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

# **Staffing and Supervision**

#### 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

Center observed to maintain appropriate staff:child ratios.

Met

Met

Met