



**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: 1/9/2020 **VisitType:** MV POI Follow Up **Arrival:** 8:45 AM **Departure:** 1:00 PM

CCLC-30974

Bright Star @ Green Valley

305 Green Valley Road Griffin, GA 30224 Spalding County
(770) 467-4840 brightstargreenvalley@yahoo.com

Regional Consultant

Brandi Mangino

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Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
01/09/2020	MV POI Follow Up	Good Standing
11/05/2019	LS POI Follow Up	Deficient
05/14/2019	Licensing Study	Support

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.

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	A1-1st Right	Infants and One Year Olds	1	5	C	12	C	NA	NA	Floor Play, Diapering
Main	A2-2nd Right	Two Year Olds	2	13	C	20	C	NA	NA	Circle Time
Main	A3-3rd Right		0	0	C	16	C	NA	NA	
Main	A4-4th Right		0	0	C	15	C	21	C	
Main	A5-5th Right		0	0	C	30	C	42	C	
Main	A6-5th Left	Three Year Olds	2	20	C	25	C	35	C	Centers
Main	B1-1st Left	Infants	1	5	C	7	C	NA	NA	Feeding, Floor Play, Nap
Main	B2-2nd Left	One Year Olds	1	5	C	10	C	NA	NA	Circle Time
Main	B3-3rd Left	One Year Olds	1	7	C	15	C	NA	NA	Circle Time, Music
Main	B4-4th Left	Three Year Olds	1	13	C	20	C	27	C	Circle Time
Main	B5-6th Right	Three Year Olds and Four Year Olds and Five Year Olds	1	16	C	25	C	35	C	Circle Time
Main	B6-6th Left		0	0	C	24	C	34	C	
Total Capacity @35 sq. ft.: 219						Total Capacity @25 sq. ft.: 274				
Total # Children this Date: 84			Total Capacity @35 sq. ft.: 219			Total Capacity @25 sq. ft.: 274				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-A1	12	C

Main	Plgd-A2	128	C
Main	Plgd-B1	14	C
Main	Plgd-B2	96	C

Comments

Plan of Improvement: Developed This Date 01/09/2020

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.al.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@dec.al.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://dec.al.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 qualityrated@decal.ga.gov

Tanya Buffington, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 11/5/2019

Corrected on 1/9/2020

.03(2) - Citation observed to be corrected.

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

A variety of equipment and toys were observed throughout the center.

Correction Deadline: 12/5/2019

Corrected on 1/9/2020

.12(6) - Citation observed to be corrected.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **Met**

Comment

Pool not in use at this time, gates observed locked.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

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

Correction Deadline: 11/5/2019

Corrected on 1/9/2020

.25(13) - Citation observed to be corrected.

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

Technical Assistance

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

Consultant discussed the paint was chipping on the back of the ball goals on the right side playground and was in need of repair. In addition, to ensure that the water hose is fully behind the fenced area outside the 3rd right classroom door as a portion was observed to be on the playground. No children were present on the playground.

Correction Deadline: 1/9/2020

Health and Hygiene

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

Met

Correction Deadline: 11/5/2019

Corrected on 1/9/2020

.10(1) - Citation observed to be corrected.

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

Met

Correction Deadline: 11/5/2019

Corrected on 1/9/2020

.17(7) - Citation observed to be corrected. Center handwashing procedures were discussed with the center director on this date.

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

Met

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.

Correction Deadline: 11/5/2019

Corrected on 1/9/2020

.11(2) - Citation observed to be corrected.

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

Technical Assistance

Comment

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

Correction Deadline: 11/6/2019

Corrected on 1/9/2020

.36(7)(a) - Citation observed to be corrected.

Technical Assistance

Please monitor seats for exposed foam on buses ending in tag numbers 9743 and 2417.

Correction Deadline: 1/10/2020

Sleeping & Resting Equipment

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

Technical Assistance

Comment

Discussed SIDS and infant sleeping position.

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.

Technical Assistance

Consultant discussed that mats in the 2nd Right classroom were showing exposed foam and were in need of repair.

Correction Deadline: 1/19/2020

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 11/16/2017	
Staff # 3	Met
Date of Hire: 12/03/2007	
Staff # 4	Met
Date of Hire: 11/07/2019	
Staff # 5	Met
Date of Hire: 06/27/2016	
Staff # 6	Met
Date of Hire: 06/10/2019	
Staff # 7	Met
Date of Hire: 03/23/2015	
Staff # 8	Met
Date of Hire: 12/04/2019	
Staff # 9	Met
Date of Hire: 06/10/2019	
Staff # 10	Met
Date of Hire: 03/26/2018	
Staff # 11	Met

Date of Hire: 08/12/2015

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

Correction Deadline: 11/5/2019

Corrected on 1/9/2020

.09(1)(a) - Citation observed to be corrected.

Correction Deadline: 11/5/2019

Corrected on 1/9/2020

.09(1)(c) - Citation observed to be corrected.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 11/14/2019

Corrected on 1/9/2020

.14(1) - Citation observed to be corrected.

Correction Deadline: 11/12/2019

Corrected on 1/9/2020

.14(2) - Citation observed to be corrected.

591-1-1-.24 Personnel Records Met

Correction Deadline: 11/5/2019

Corrected on 1/9/2020

.24(1) - Citation observed to be corrected.

591-1-1-.33 Staff Training Met**Comment**

Consultant discussed annual training hour requirements and that Health and Safety Orientation hours will not be counted toward the 10 required hours each year, and only once it's expired will it be counted again toward the hours. Consultant also discussed the transfer of health and safety from one center to another and it must be done with a year of their hire date in order for it to transfer.

Correction Deadline: 11/6/2019

Corrected on 1/9/2020

.33(1) - Citation observed to be corrected.

Correction Deadline: 11/12/2019

Corrected on 1/9/2020

.33(3) - Citation observed to be corrected.

Correction Deadline: 6/13/2019

Corrected on 1/9/2020

.33(6) - Citation corrected.

591-1-1-.31 Staff(CR) Not Met**Finding**

591-1-1-.31(2)(b)3.(i) requires that newly hired teachers who do not possess the educational and qualifying child care experience requirements must enroll in a program of study to obtain one of the educational credentials and qualifying experience requirements as required by these rules within six months after employment at the Center and complete the credential or degree within 18 months after enrollment. It was determined based on a review of records that the center has one lead teacher meeting the academic requirements for the nine classrooms that are in use.

POI (Plan of Improvement)

The Center will ensure that all teachers will comply with the educational and qualifying child care experience requirements.

Correction Deadline: 1/9/2020

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

Adequate supervision observed on this date.