



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: 5/4/2020 **VisitType:** Licensing Study **Arrival:** 11:15 AM **Departure:** 1:55 PM

CCLC-3224

ABC Child Development Center

305 South Baker Street Alma, GA 31510 Bacon County
 (912) 632-0130 abcd daycare@bchsi.org

Mailing Address

305 South Baker Street
 Alma, GA 31510

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@dec.al.ga.gov

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.
05/04/2020	Licensing Study	Good Standing	
11/21/2019	Complaint Closure	Good Standing	
11/20/2019	Complaint Investigation & Monitoring Visit	Good Standing	
			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	A-Right Hall-1st Right	Two Year Olds	2	6	C	13	C	NA	NA	Centers
Main	B-Right Hall-2nd Right	One Year Olds	2	7	C	15	C	NA	NA	Outside,Centers
Main	C-Right Hall-1st Left	Three Year Olds	2	9	C	15	C	21	C	Outside
Main	D-Left Hall-1st Right	Three Year Olds and Five Year Olds	3	3	C	21	C	NA	NA	Outside,Centers
Main	E-Left Hall-2nd Right		0	0	C	51	C	71	C	Not In Use
Main	F-(EHS)-Left Hall-2nd Left		0	0	C	11	C	NA	NA	Not In Use
Main	G-(EHS)-Left Hall-3rd Left		0	0	C	11	C	NA	NA	Not In Use
Main	H-(EHS)-Left Hall-4th Left		0	0	C	12	C	17	C	Not In Use
Main	I-Left Hall-1st Left	Infants	2	5	C	9	C	NA	NA	Feeding,Outside, Free Play,Diapering, Floor Play
Total Capacity @35 sq. ft.: 158						Total Capacity @25 sq. ft.: 189				
Total # Children this Date: 30						Total Capacity @25 sq. ft.: 189				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG-1 (Toddlers)	33	C

Main	PG-2 (3+)	55	C
Main	PG-3 (3-5)	49	C
Main	PG-4 (Infants)	10	C

Comments

The consultant placed a TC to the center director on April 27, 2020 to schedule the administrative review. During this TC, the center director reported that no medication is administered, no field trips or routine transportation is provided. The administrative review was completed on May 4, 2020. The consultant placed a TC to the center director on this day, discussed the findings and obtained a signature and date on the cover page.

The virtual visit was completed on June 17, 2020. The consultant emailed a copy of the Licensing Study to the center director, placed a TC to the center director and discussed the outcome of the Licensing Study. The consultant request the center director to sign the cover page and the compliance determination page and to forward back to the consultant by COB today.

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

Sandi Boatright, Program Official

Date

Connie Boatright, 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)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Parent agreements observed obtained/completed.

Comment

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

Comment

591-1-1-.08(1) Reminder that all child files should contain the relationship of the emergency contact person and the emergency pick up person.

Correction Deadline: 5/4/2020

Facility

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

Bathrooms observed to be clean and well maintained.

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**

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk
5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk
2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://dec.al.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

Correction Deadline: 11/20/2019

Corrected on 5/4/2020

.17(7) - The previous citation was observed to be corrected on this date.

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

The center director stated no medication is administered.

Safety

591-1-1-.05 Animals	Met
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Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)	Met
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Correction Deadline: 11/20/2019

Corrected on 5/4/2020

.11(2) - Deferred until the virtual / physical walk through and observation is completed.

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

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Staff Records

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 11/02/1998

Staff # 2

Met

Date of Hire: 02/15/1987

Staff # 3 Met

Date of Hire: 03/11/2019

Staff # 4 Met

Date of Hire: 02/27/2017

Staff # 5 Met

Date of Hire: 10/31/2018

Staff # 6 Met

Date of Hire: 08/10/2010

Staff # 7 Met

Date of Hire: 01/27/2015

Staff # 8 Met

Date of Hire: 03/10/2020

Staff # 9 Met

Date of Hire: 09/22/2015

Staff # 10 Met

Date of Hire: 10/03/2005

Staff # 11 Met

Date of Hire: 09/20/1999

Staff # 12 Met

Date of Hire: 11/20/2019

Staff # 13 Met

Date of Hire: 10/03/2005

Staff # 14 Met

Date of Hire: 03/10/2020

Staff # 15 Met

Date of Hire: 03/12/2018

Staff # 16 Met

Date of Hire: 12/03/2018

Staff # 17 Met

Date of Hire: 08/29/2005

Staff # 18	Met
Date of Hire: 11/01/2011	
Staff # 19	Met
Date of Hire: 03/07/2019	
Staff # 20	Met
Date of Hire: 05/15/2009	
Staff # 21	Met
Date of Hire: 10/31/2018	
Staff # 22	Met
Date of Hire: 07/31/2017	
Staff # 23	Met
Date of Hire: 07/29/2015	

Staff Credentials Reviewed: 14

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

Criminal record checks were observed to be complete.

Comment

Director provided 2 file(s) for employees hired since last visit.

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

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Documentation observed of required staff training.

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

Center observed to maintain appropriate staff:child ratios.

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

Staff observed to provide direct supervision and be attentive to children's needs.