



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: 10/13/2020 **VisitType:** Monitoring Visit

Arrival: 9:00 AM

Departure: 11:00 AM

CCLC-3224

ABC Child Development Center

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

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

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connie.boatright@dec.al.ga.gov

Mailing Address

305 South Baker Street
 Alma, GA 31510

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.
10/13/2020	Monitoring Visit	Good Standing	
05/04/2020	Licensing Study	Good Standing	
11/21/2019	Complaint Closure	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
Main	A-Right Hall-1st Right	Two Year Olds	1	5	C	13	C	NA	NA	Centers
Main	B-Right Hall-2nd Right	One Year Olds	1	6	C	15	C	NA	NA	Centers
Main	C-Right Hall-1st Left	Three Year Olds and Four Year Olds	2	8	C	15	C	21	C	Centers
Main	D-Left Hall-1st Right	Three Year Olds and Four Year Olds	3	14	C	21	C	NA	NA	Centers
Main	E-Left Hall-2nd Right	Four Year Olds	3	6	C	51	C	71	C	Free Play
Main	F-(EHS)-Left Hall-2nd Left		0	0	C	11	C	NA	NA	Not In Use
Main	G-(EHS)-Left Hall-3rd Left	One Year Olds and Two Year Olds and Three Year Olds	3	7	C	11	C	NA	NA	Centers
Main	H-(EHS)-Left Hall-4th Left	Three Year Olds and Four Year Olds	3	6	C	12	C	17	C	Centers
Main	I-Left Hall-1st Left	Infants	2	8	C	9	C	NA	NA	Free Play,Nap,Feeding,Floor Play
Total Capacity @35 sq. ft.: 158			Total Capacity @25 sq. ft.: 189							
Total # Children this Date: 60			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 Administrative Review was completed on 10-13-2020 and the Virtual Visit was completed on 10-21-2020.

The provider stated no medication is administered, no field trips or routine transportation is provided. Seven new staff have been hired since the consultants last visit.

The consultant provided TA for the new infant feeding form.

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/RuleAndRegulations.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 Monitoring Visit:

Activities and Equipment

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

The consultant observed a variety of age appropriate activities through out the center.

Correction Deadline: 10/13/2020

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

The consultant observed toys and equipment to be clean and in good repair.

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

Center does not provide swimming activities.

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**

No hazards observed accessible to children on this date.

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

Playground not observed on this date due to inclement weather.

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.

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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Comment

Staff were observed to maintain a positive learning environment on this date.

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: 34

Records with Missing/Incomplete Components: 0
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Staff # 1

Met

Date of Hire: 11/02/1998

Staff # 2	Met
Date of Hire: 07/22/2020	
Staff # 3	Met
Date of Hire: 06/04/2020	
Staff # 4	Met
Date of Hire: 02/15/1987	
Staff # 5	Met
Date of Hire: 03/11/2019	
Staff # 6	Met
Date of Hire: 02/27/2017	
Staff # 7	Met
Date of Hire: 10/31/2018	
Staff # 8	Met
Date of Hire: 08/16/2010	
Staff # 9	Met
Date of Hire: 07/22/2020	
Staff # 10	Met
Date of Hire: 10/05/2020	
Staff # 11	Met
Date of Hire: 01/27/2015	
Staff # 12	Met
Date of Hire: 02/20/2020	
Staff # 13	Met
Date of Hire: 09/22/2015	
Staff # 14	Met
Date of Hire: 12/02/2019	
Staff # 15	Met
Date of Hire: 10/03/2005	
Staff # 16	Met
Date of Hire: 09/20/1999	

Staff # 17 Date of Hire: 07/30/2001	Met
Staff # 18 Date of Hire: 11/20/2019	Met
Staff # 19 Date of Hire: 10/03/2005	Met
Staff # 20 Date of Hire: 02/14/2020	Met
Staff # 21 Date of Hire: 03/12/2018	Met
Staff # 22 Date of Hire: 10/05/2020	Met
Staff # 23 Date of Hire: 12/03/2018	Met
Staff # 24 Date of Hire: 08/29/2005	Met
Staff # 25 Date of Hire: 09/01/2020	Met
Staff # 26 Date of Hire: 11/01/2011	Met
Staff # 27 Date of Hire: 01/28/2019	Met
Staff # 28 Date of Hire: 03/07/2019	Met
Staff # 29 Date of Hire: 08/29/2013	Met
Staff # 30 Date of Hire: 05/15/2009	Met
Staff # 31 Date of Hire: 10/31/2018	Met

Records Reviewed: 34

Records with Missing/Incomplete Components: 0

Staff # 32	Met
Date of Hire: 07/31/2017	
Staff # 33	Met
Date of Hire: 07/29/2015	
Staff # 34	Met
Date of Hire: 01/24/2020	

Staff Credentials Reviewed: 15

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 7 file(s) for employees hired since last visit.

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

Comment

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

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

Comment

Documentation observed of required staff training.

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

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**

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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