

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: 1/12/2021 VisitType: Monitoring Visit Arrival: 8:00 AM Departure: 10:00 AM

CCLC-32850 Regional Consultant

Watch Me Grow Toddlerville

131 East Atlanta Road Stockbridge, GA 30281 Henry County (770) 506-4050 jenniferwg2@yahoo.com

Good Standing

Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

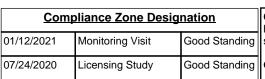
April Brown

Mailing Address Same

Quality Rated:

03/12/2020





Licensing Study

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

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-!st Left | Three Year Olds and Four Year Olds and Six Year Olds and Over | 1 | 9 | С | 11 | С | NA | NA | Homework,Art |
| Main | B-Middle Rear | One Year Olds and Two Year Olds | 1 | 4 | С | 17 | С | NA | NA | Centers |
| Main | C-Far Right | | 0 | 0 | С | 4 | С | NA | NA | Not In Use |
| | | Total Capacity @35 sq. ft.: 3 | 2 | | Total Capacity @25 soft.: 0 | | 25 sq. | | | |
| Total # Children this Date: 13 | | Total Capacity @35 sq. ft.: 32 | | Total Capacity @25 sq. | | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------------|-------------------------|--------------------------|
| Main | Plgd B (Large Right) | 47 | С |
| Main | Plad-A (Small Left) | 14 | С |

Comments

An Administrative Review was conducted on January 12, 2021. Core rules and background checks were all reviewed. A virtual inspection was conducted on January 12, 2021 with the person in charge. 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.

Report revised on February 3, 2021.

Plan of Improvement: Developed This Date 01/12/2021

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.decal.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@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: 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 gualityrated@decal.ga.gov

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| Gussie Williams, Program Official | Date | April Brown, Consultant | Date |
|-----------------------------------|------|-------------------------|------|

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Findings Report

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April Brown

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

N/A

Comment

Center does not provide swimming activities at this time. A Virtual Visit was conducted due to the COVID-19 pandemic.

Facility

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

Met

Comment

Licensed capacity observed to be met by the center on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

Comment

Center appears clean and well maintained on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

Comment

Playground observed to be clean and in good repair on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

Health and Hygiene

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

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the person in charge on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

Comment

Hand washing requirements were discussed with the person in charge on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

N/A

Comment

The center currently does not dispense or administer medication at this time. A Virtual Visit was conducted due to the COVID-19 pandemic.

Safety

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

Met

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 person in charge on this date.

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

N/A

Comment

Center does not provide routine transportation at this time. A Virtual Visit was conducted due to the COVID-19 pandemic.

Sleeping & Resting Equipment

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

Met

Comment

Cleaning and disinfecting of mats was discussed with the person in charge on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

Comment

Discussed SIDS and infant sleeping position with the person in charge. A Virtual Visit was conducted due to the COVID-19 pandemic.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/12/2015

Staff # 2 Met

Date of Hire: 08/10/2009

Staff # 3

Date of Hire: 10/02/2013

Staff # 4 Met

Date of Hire: 02/17/2009

Staff Credentials Reviewed: 4

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. The person in charge stated that there have been no new hires since last visit which was completed on July 24, 2020. A Virtual Visit was conducted due to the COVID-19 pandemic.

Comment

Criminal record checks were observed to be complete on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

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.

Finding

591-1-1-.31(2)(b)7. prohibits the teachers/lead caregivers from making any material false statements concerning qualifications requirements either to the Department or the proposed licensees. It was determined that the lead teacher in the preschool classroom provided false CDA credentials to the director during inspections completed by the Department. The CDA credentials could not be verified by Georgia Professional Development System and was deemed unauthentic.

POI (Plan of Improvement)

The Center will obtain such a statement from each Employee. The owner will enroll and or monitor for authenticity all lead teachers and or directors for credentials.

Correction Deadline: 2/8/2021

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

Comment

Adequate supervision observed on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.