

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: 10/14/2020 VisitType: Licensing Study

Arrival: 9:00 AM

Departure: 10:00 AM

Regional Consultant

Phone: (706) 855-3454

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Laura Swann

CCLC-33329

Connie's Education Station II

161 Redwine Dr. Newnan, GA 30263 Coweta County (678) 423-3500 conedstation@yahoo.com

Mailing Address

Same



			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				
10/14/2020	Licensing Study	Good Standing	standing, support, and deficient.				
02/24/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/19/2019	Complaint Closure	Good Standing	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 Left-End	Infants and One Year Olds	1	3	С	37	С	NA	NA	Floor Play
Main	B Left Middle	One Year Olds	1	3	С	14	С	NA	NA	Free Play
Main	C Right Middle	Three Year Olds	1	5	С	11	С	NA	NA	Centers
Main	D Right Back	PreK	2	16	С	30	С	NA	NA	Centers
Main	E Right Front	Two Year Olds	1	8	С	21	С	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 113				Total C ft.: 0	apacity @	25 sq.	×			
Total # Ch	nildren this Date: 35	Total Capacity @35 sq. ft.: 1	13		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	327	С
Main	Playground B	22	С
Main	Playground C	29	С

Comments

An Administrative Review was conducted on October 19, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 14, 2020, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 10/14/2020

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, <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, • 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: <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>

Taylor Whitaker, Program Official

Date

Laura Swann, Consultant

Date

2 Martin	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 Findings Report					
Date: 10/14/2020 VisitType: Licensing Study	Arrival: 9:00 AM Departure: 10:00 AM					
CCLC-33329 Connie's Education Station II 161 Redwine Dr. Newnan, GA 30263 Coweta Cour (678) 423-3500 conedstation@yahoo.com Mailing Address Same	Regional Consultant Laura Swann Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov					
The following information is associated with a Lie	censing Study: Activities and Equipment					
591-1-112 Equipment & Toys(CR)	Met					
Comment A variety of equipment and toys were observed throu	ighout the center.					
591-1-135 Swimming Pools & Water-related Acti						
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					
591-1-108 Children's Records	Met					

Comment

Records were observed to be complete and well organized.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

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

Defer

591-1-1-.26(9)-A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 3/6/2020

591-1-1-15 Food Service & Nutrition

Correction Deadline: 2/25/2020 Corrected on 10/14/2020 .15(2) - Correction observed on this date. Infant feeding plans were updated every 90 days as required. 591-1-1-.18 Kitchen Operations Met

Comment

Kitchen appears clean and well organized.

591-1-1.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR)

Comment The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

Met

Defer

Food Service

Health and Hygiene

Met

Met

Met

Safety

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

Defer

591-1-1-.36(4)(b)-A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards. The center will cover the arm rest where no foam was exposed.

Correction Deadline: 3/3/2020

Sleeping 8	Resting	Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Correction Deadline: 2/24/2020

Corrected on 10/14/2020

.30(2) - Correction observed on this date. Infants were sleeping in a safe sleep environment.

Staff Records

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 01/03/2015	
Staff # 2	Met
Date of Hire: 12/02/2019	
Staff # 3	Met
Date of Hire: 06/22/2020	
Staff # 4	Met
Date of Hire: 08/12/2019	
Staff # 5	Met
Date of Hire: 08/02/2018	
Staff # 6	Met
Date of Hire: 10/07/2015	
Staff # 7	Met
Date of Hire: 08/20/2020	
Staff # 8	Met
Date of Hire: 08/08/2015	
Staff # 9	Met
Date of Hire: 07/18/2019	
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Met

Date of Hire: 12/11/2015
Staff # 12
Date of Hire: 09/21/2020
Staff Credentials Reviewed: 3
591-1-109 Criminal Records and Comprehensive Background Checks(CR)
Comment
Criminal record checks were observed to be complete.

Comment Director provided 4 file(s) for employees hired since last visit.

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

Corrected on 10/14/2020

.14(2) - Correction observed on this date. Current staff had certification as required.

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

Comment

Comment

Correction Deadline: 10/14/2020

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

Staff # 10 Date of Hire: 02/20/2019	Met
Staff # 11 Date of Hire: 12/11/2015	Met
Staff # 12 Date of Hire: 09/21/2020	Met

Staff Credentials 591-1-1-.09 Crimi

Correction Deadline: 3/25/2020

Comment

591-1-1-.31(13) - 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 June16, 2020.

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

Adequate supervision observed on this date.

Center observed to maintain appropriate staff:child ratios.

Staffing and Supervision

Met

Met

Records with Missing/Incomplete Components: 0

Met

Met

Met