

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: 11/22/2022 VisitType: Licensing Study Arrival: 12:50 PM Departure: 4:30 PM

CCLC-33329 Regional Consultant

Connie's Education Station II

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

Good Standing

Good Standing

Good Standing

Mailing Address Same

Quality Rated: *

11/22/2022

04/06/2022

11/04/2021



Compliance Zone Designation

Licensing Study

Monitoring Visit

Licensing Study

Fax: (706) 434-7641
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Phone: (706) 855-3454

Laura Swann

1	Compliance Zone Designation - A summary measure of a program's 12 month monitoring
4	history, as it pertains to child care health and safety rules. The three compliance zones are good
1	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 Left-End	Six Year Olds and Over and PreK	2	18	С	37	С	NA	NA	Nap,TV
Main	B Left Middle	One Year Olds and Two Year Olds	1	7	С	14	С	NA	NA	Nap
Main	C Right Middle	Infants and One Year Olds	2	6	С	11	С	NA	NA	Diapering,Floor Play
Main	D Right Back	Three Year Olds and Four Year Olds	2	13	С	30	С	NA	NA	Nap
Main	E Right Front		0	0	С	21	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	13		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 44	Total Capacity @35 sq. ft.: 1	13		Total C	apacity @	25 sq.			

otal # Children this Date: 44 Total Capacity @35 sq. ft.: 113 Total Capacity @25 s ft.: 0

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

Comments

VIsit completed on November 22, 2022.

Plan of Improvement: Developed This Date 11/22/2022

Georgia Department of Early Care and Learning

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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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Whitaker Taylor, Program Official	Date	Laura Swann, Consultant	Date

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Findings Report

Arrival: 12:50 PM Departure: 4:30 PM **Date:** 11/22/2022 VisitType: Licensing Study

CCLC-33329 **Regional Consultant**

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Laura Swann

Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on a review of records that classrooms A, B, C, and D had not completed lesson plans for the week.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 11/28/2022

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

One or more parameters were not specified for the subreport, 'Subreport5', located at: myKoalaPDECreationConsola Reports PDLC ChildMissingRequirements rdlc

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

Technical Assistance

Technical Assistance

591-1-1-.08(1) - Please review enrollment forms to ensure they were completely filled out to include parents work information and authorized persons to pick up address.

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Correction Deadline: 11/22/2022

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)

Not Met

Comment

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

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that in classroom A the following hazards were present:

Under the handwashing sink in an unlocked drawer were plastic trash bags.

In an unlocked metal cabinet were "Lysol" spray and "Lysol" wipes.

In the white and clear 4 drawer storage unit there were staples and batteries.

All items were accessible to child in care.

All items had the warning label "Keep out of Reach of Children"

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 11/22/2022

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were present:

The front right playground had a broken black plastic landscaping pipe in the left back corner measuring 22"L x 3"W posing an entrapment hazard.

The black landscaping pipe along the front metal fencing was missing a cover on the end with exposed rusted screws.

The yellow metal bus on the play area behind the front right side had chipping paint.

There were 3 active ant beds.

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.

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Correction Deadline: 11/22/2022

Recited on 11/22/2022

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Please ensure that infant feeding forms are updated regularly.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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.

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

Not Met

Comment

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

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that on vehicles ending with tag numbers 4211 and 9980 had booster seats under the bench seat and in the front passenger seat unsecured.

4211 had a box with a starter or alternator and a box with a broom and trash unsecured behind the drivers seat.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 11/23/2022

Finding

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined based on observation that vehicles ending in tag numbers 8080, 9980 and 4211 had fire extinguishers that needed recharged.

POI (Plan of Improvement)

The center will ensure that each vehicle has a working fire extinguisher and that the fire extinguisher is kept out of reach of children.

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Correction Deadline: 11/22/2022

Sleeping & Resting Equipment

Georgia Department of Early Care and Learning

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

One or more parameters were not specified for the subreport, 'StaffMissingRequirements_CBC', located at:

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 8 file(s) for employees hired since last visit.

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

Adequate supervision observed on this date.

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