

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: 5/1/2018 VisitType: Licensing Study Arrival: 12:10 PM Departure: 2:00 PM

CCLC-33456

Bright Beginnings Day Care & Learning Center

323 James Street Statesboro, GA 30458 Bulloch County (912) 764-3704 Demila81@hotmail.com

Mailing Address P.O. Box 1225

Statesboro, GA 30459

Quality Rated: *



7	

Compliance Zone Designation					
05/01/2018	Licensing Study	Good Standing			
10/05/2017	Monitoring Visit	Good Standing			
05/08/2017	POI Follow Up	Good Standing			

Fax: (229) 317-9865 haley.carwile@decal.ga.gov

Regional Consultant

Phone: (229) 317-9868

Haley Carwile

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.

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	Left	Infants and One Year Olds	2	9	С	8	NC	NA	NA	Nap
Main	Left Back		0	0	С	3	С	NA	NA	
Main	Middle	One Year Olds and Two Year Olds	1	4	С	5	С	NA	NA	Transitioning,Na
Main	Right	Three Year Olds and Four Year Olds and Five Year Olds	1	5	С	11	С	16	С	Nap,Transitionin
		Total Capacity @35 sq. ft.: 2	7		Total C ft.: 30	apacity @	25 sq.			
Total # C	hildren this Date: 18	Total Capacity @35 sq. ft.: 2	7		Total C ft.: 30	apacity @	25 sq.		@25 capa Limitation	city limited by Fire

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	18	С
Main	Front	37	С

Comments

Plan of Improvement: Developed This Date 05/01/2018

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).



Reminder: All employees of child care programs must be fingerprinted before January 1, 2017. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Kamilah Eason-Price, Program Official	Date	Haley Carwile, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Correction Deadline: 10/5/2017	
Corrected on 5/1/2018	
.19(1) - License capacity met in all rooms on this date.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	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 Documentation for medication dispensing observed complete. Safety N/A 591-1-1-.05 Animals Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. **Not Evaluated** 591-1-1-.13 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) N/A Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. No SIDS hazards observed. Comment Pleasant naptime environment observed. Staff Records **Records Reviewed: 6** Records with Missing/Incomplete Components: 1 Staff # 1 Not Met Date of Hire: 10/12/2017 "Missing/Incomplete Components" .33(3)-Health & Safety Certificate Staff # 2 Met

Date of Hire: 03/30/2012

Staff #3 Met

Date of Hire: 02/27/2012

Staff #4 Met

Date of Hire: 01/02/2014

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 5

Date of Hire: 11/01/2012

Staff # 6 Met

Date of Hire: 01/02/2015

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal records checks were observed to be complete.

591-1-1-.24 Personnel Records

Not Met

Finding

591-1-1-.24(1) requires the center to maintain a personnel file on the Director, all Employees, Provisional Employees, Personnel, Staff, Students-in-Training, Volunteers, Clerical, Housekeeping, Maintenance, and other Support Staff for the duration of the term of employment plus one calendar year, and it shall contain the following: identifying information to include: name, date of birth, social security number, current address and current telephone number; employment history; as applicable to the position held: evidence of education and qualifying work experience; evidence of all training required by these rules which shall include: title of training, date of training, trainer's signature, location of training and number of clock hours obtained; a statement completed by the staff member that the information provided is true and accurate; any other records required by these rules; and as applicable to the position held, evidence of required orientation including date and signature of person providing the orientation; It was determined based on review of staff files that an employee hired in October 2017 did not have a file at the facility as required.

POI (Plan of Improvement)

The Center will secure required information for all Personnel. The Center will ensure that complete information is in the personnel file for all Directors, Employees, Provisional Employees, Personnel, Staff, Students-in-Training, Volunteers, Clerical, Housekeeping, Maintenance and other Support Staff.

Correction Deadline: 5/6/2018

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Correction Deadline: 10/5/2017

Corrected on 5/1/2018

.32(4) - Observed children to be housed appropriately on this date.

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

Met

Correction Deadline: 10/5/2017

Corrected on 5/1/2018

.32(7) - Observed adequate supervision on this date.