

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: 9/26/2019 VisitType: Monitoring Visit

Arrival: 9:10 AM

Departure: 10:45 AM

Regional Consultant

Phone: (229) 317-9868

Joint with: Chrissy Miller

haley.carwile@decal.ga.gov

Fax: (229) 317-9865

Haley Carwile

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



Com	pliance Zone Desig	ination	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
09/26/2019	Monitoring Visit	Good Standing	standing, support, and deficient.
04/15/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
10/01/2018	Monitoring Visit	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	Left	Infants and One Year Olds	2	7	С	8	С	NA	NA	Floor Play,Feeding,Na p
Main	Left Back		0	0	С	3	С	NA	NA	
Main	Middle	One Year Olds and Two Year Olds	1	5	С	5	С	NA	NA	Free Play
Main	Right	Three Year Olds and Four Year Olds	1	8	С	11	С	16	С	Centers
		Total Capacity @35 sq. ft.: 27	7		Total C ft.: 30	apacity @	25 sq.			
Total # Cl	hildren this Date: 20	Total Capacity @35 sq. ft.: 27	7		Total C ft.: 30	apacity @	25 sq.	Building (Marshall		city limited by Fire s

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

Comments

Plan of Improvement: Developed This Date 09/26/2019

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).

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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>

Kamilah Eason-Price, Program Official

Date

Haley Carwile, Consultant

Date

Chrissy Miller, Consultant

Date

Comment Availety of equipment and toys were observed throughout the center. Sp1-1-1-19 License Capacity(CR) Met Comment Licensed capacity (SP2) Sp1-1-1-26 Physical Plant - Safe Environment(CR) Met Sp1-1-1-26 Playpound observed to be coutinely met by center. Sp1-1-1-26 Playpound observed to be clean and in good repair. Sp1-1-1-26 Playpound observed to be clean and in good repair. Met Comment Playpound observed to be clean and in good repair. Health and Hygigner Met Comment Playpound observed to be clean and in good repair.	LIS A	OF GROUP	I		Georgia Depart ner King Jr. Dr Atlanta, GA 04) 657-5562 V	rive SE, 670 A 30334	East Tower	rning
CCLC-33456 Regional Consultant Bright Beginnings Day Care & Learning Center Haley Carwile 323 James Street Statesboro, GA 30458 Bulloch County Phone: (229) 317-9868 (912) 764-3704 Demila81@hotmail.com Fax: (229) 317-9868 Mailing Address P.O. Box 1225 Statesboro, GA 30459 Joint with: Chrissy Miller The following information is associated with a Monitoring Visit: 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 Comment Center does not provide swimming activities. Facility 591-1-119 License Capacity(CR) Met Correction Deadline: 4/15/2019 Met Correction Deadline: 4/15/2019 Met Corrected on 9/26/2019 .25(3) - Director stated the alarm company would be out to disconnected the old smoke detector when he came for his yearly alarm inspection. 591-1-126 Playgrounds(CR) Met Comment .25(3) - Director stated the elarm company would be out to disconnected the old smoke detector when he came for his yearly alarm inspection.	4	1776			Findings	Report		
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Playground observed to be clean and in good repair.			-	-				Met
Health and Hygiene			d to be clean	and in good repair.				
						H	ealth and H	lygiene

Correction Deadline: 4/20/2019	
Corrected on 9/26/2019 .21(3) - Observed corrected.	
	Safety
591-1-111 Discipline(CR)	Ме
Comment	
Age-appropriate discussion and/or redirection obse	
591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Require	ments(CR) Me
Discussed SIDS and infant sleeping position.	
Comment	were observed on this date. Cleaning and disinfecting of mats Staff Records
Comment The correct number of mats, sheets and blankets v	
Comment The correct number of mats, sheets and blankets was discussed with the director on this date.	were observed on this date. Cleaning and disinfecting of mats Staff Records Records with Missing/Incomplete Components: 2
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Comment The correct number of mats, sheets and blankets was discussed with the director on this date. Records Reviewed: 3 Staff # 1 Date of Hire: 03/30/2012 <u>"Missing/Incomplete Components"</u>	Staff Records Records with Missing/Incomplete Components: 2 Not Met
Comment The correct number of mats, sheets and blankets of was discussed with the director on this date. Records Reviewed: 3 Staff # 1 Date of Hire: 03/30/2012 <u>"Missing/Incomplete Components"</u> .33(4)-Food Prep Training Missing 4 hrs.	Staff Records Records with Missing/Incomplete Components: 2
Comment The correct number of mats, sheets and blankets was discussed with the director on this date. Records Reviewed: 3 Staff # 1 Date of Hire: 03/30/2012 <u>"Missing/Incomplete Components"</u> .33(4)-Food Prep Training Missing 4 hrs. Staff # 2	Staff Records Records with Missing/Incomplete Components: 2 Not Met
Comment The correct number of mats, sheets and blankets of was discussed with the director on this date. Records Reviewed: 3 Staff # 1 Date of Hire: 03/30/2012 <u>"Missing/Incomplete Components"</u> .33(4)-Food Prep Training Missing 4 hrs. Staff # 2 Date of Hire: 01/02/2014	Records with Missing/Incomplete Components: 2 Not Met

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

nt

Policies and Procedures

ds

Met

Met

N/A

Staff # 3

Date of Hire: 11/01/2017

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff Credentials Reviewed: 5

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Finding

591-1-1-.33(5) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on review of files that the director nor the cook had completed the four hours of food prep training as required.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 10/10/2019

Recited on 9/26/2019

Defer

591-1-1-.33(6)-Will review annual training for 2019 during the first fiscal visit of 2020 as required.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 5/15/2019

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Not Met

Not Met

Staffing and Supervision

Met

Met