



**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: 5/13/2020 **VisitType:** Licensing Study **Arrival:** 9:05 AM **Departure:** 10:35 AM

CCLC-3557

Heavenly Creations & Child Development, Inc.

2427 Wheelless Road Augusta, GA 30906 Richmond County
(706) 737-5536 heavenly2427@icloud.com

Regional Consultant

Kaycee Purvis

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Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
05/13/2020	Licensing Study	Good Standing	
09/03/2019	Monitoring Visit	Good Standing	
03/19/2019	Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg One	Back	One Year Olds	2	7	C	24	C	NA	NA	Circle Time
Bldg One	Left	Infants	1	6	C	23	C	NA	NA	Free Play, Diapering
Bldg One	Middle	Two Year Olds	2	6	C	23	C	NA	NA	Circle Time
Bldg One	Right		0	0	C	35	C	49	C	
Total Capacity @35 sq. ft.:			105			Total Capacity @25 sq. ft.: 169				
Bldg Two	Main	Six Year Olds and Over	2	14	C	64	C	NA	NA	Art
Total Capacity @35 sq. ft.:			64			Total Capacity @25 sq. ft.: 169				
Total # Children this Date:			33			Total Capacity @35 sq. ft.: 169				
						Total Capacity @25 sq. ft.: 169				

Building	Playground	Playground Occupancy	Playground Compliance
Bldg One	Back-Play Yard	122	C
Bldg One	Side-Play Yard	8	C

Comments

Administrative Review completed on 5/13/2020. Staff files, children's files, training and background checks were all reviewed. A virtual inspection was conducted on 6/11/2020. with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issues on May 12, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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 qualityrated@decal.ga.gov

Ezra Hatcher, Program Official

Date

Kaycee Purvis, Consultant

Date



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Findings Report

Date: 5/13/2020 **VisitType:** Licensing Study **Arrival:** 9:05 AM **Departure:** 10:35 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Not Met

Correction Deadline: 9/3/2019

Corrected on 5/13/2020

.12(1) - Correction of previous citation in that the Consultant did not observe any recalled equipment during the virtual inspection.

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined, based on observation, that the blue vinyl couch and the light blue vinyl seat used by children in the Middle Classroom in Building One were observed to have tears with foam exposed, which prevented the furniture from being able to be kept clean on this date.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children. The director removed the blue vinyl couch and the light blue vinyl seat from the classroom during the virtual inspection.

Correction Deadline: 6/11/2020

Recited on 5/13/2020

Comment

The Consultant and Director discussed ensuring that staff do not stack chairs while children are present in the classroom.

Correction Deadline: 5/13/2020

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

N/A

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

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

Met

Comment

Records were observed to be complete and well organized.

Facility

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)

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Correction Deadline: 9/17/2019

Corrected on 5/13/2020

.25(11) - Correction of previous citation in that the Consultant observed the flooring in the bathroom in the Middle Classroom to be tight and smooth during the virtual inspection.

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

Not Met

Correction Deadline: 9/6/2019

Corrected on 5/13/2020

.26(4) - Correction of previous citation in that the Consultant observed a barrier to cover the gap at the bottom of the white gate during the virtual inspection. The Consultant and Director also discussed finding a permanent barrier to cover the gap.

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation during a virtual visit that the swings in the middle of the playground had less than three inches of resilient surfacing when six inches is required in the fall zones. It was further determined that the slide on the wooden play structure on the left side of the playground did not have resilient surfacing when three inches of resilient surfacing was required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 6/19/2020

Correction Deadline: 9/10/2019

Corrected on 5/13/2020

.26(9) - Correction of previous citation in that the Consultant observed the playground to be kept clean and free of hazards during the virtual inspection.

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

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

The Consultant and Director discussed ensuring that harmful items are not within reach of children on the diaper changing table.

Correction Deadline: 5/13/2020

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

Met

Comment

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-.20 Medications(CR)

Met

Correction Deadline: 9/3/2019

Corrected on 5/13/2020

.20(1) -Correction of previous citation in that the Director stated that the center does not administer medication.

Correction Deadline: 9/3/2019

Corrected on 5/13/2020

.20(4) - Correction of previous citation in that the Director stated that the center does not administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Not Evaluated

Comment

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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 Director on this date.

Comment

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

Defer

591-1-1-.36(7)(c)2.- Citation deferred due to Center is currently not transporting children due to COVID-19.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 9/4/2019

Sleeping & Resting Equipment

Comment

The Consultant and Director discussed ensuring that staff do not place blankets in the cribs.

Staff Records

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 08/04/2017	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/14/2018	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Date of Hire: 02/01/2000	
Staff # 10	Met
Date of Hire: 11/15/2002	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 06/08/2015	

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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 was observed during the virtual inspection.