



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: 2/2/2021 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 10:30 AM

CCLC-35644

Child Development Center

2701 11th Avenue Columbus, GA 31904 Muscogee County
 (706) 801-9428 BrittanySmith@espcaa.org

Regional Consultant

Penny Svenson

Phone: (470) 346-1037
 Fax: (678) 891-5613
 penny.svenson@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
02/02/2021	Monitoring Visit	Good Standing
09/28/2020	Licensing Study	Good Standing
11/07/2019	Licensing Study	Good Standing

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	1	Infants	2	5	C	13	C	NA	NA	Floor Play, Feeding
Main	10	PreK	3	10	C	21	C	NA	NA	Circle Time
Main	11	Three Year Olds and Four Year Olds	2	10	C	16	C	NA	NA	Centers
Main	12	Three Year Olds and Four Year Olds	2	10	C	16	C	NA	NA	Story, Circle Time
Main	13	PreK	2	12	C	25	C	NA	NA	Transitioning
Main	3	One Year Olds and Two Year Olds	2	4	C	13	C	NA	NA	Story, Free Play
Main	4	Two Year Olds and Three Year Olds	2	6	C	13	C	NA	NA	Free Play, Transitioning
Main	5	Two Year Olds and Three Year Olds	2	4	C	17	C	NA	NA	Circle Time
Main	6	Three Year Olds and Four Year Olds	2	13	C	17	C	NA	NA	Transitioning
Main	7		0	0	C	16	C	NA	NA	
Main	8	Three Year Olds and Four Year Olds	2	12	C	16	C	NA	NA	Free Play, Centers
Main	9	Three Year Olds	2	3	C	21	C	NA	NA	Centers, Free Play

Total Capacity @35 sq. ft.: 204

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 89

Total Capacity @35 sq. ft.: 204

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	69	C

Comments

A virtual inspection was conducted on February 2, 2021, with the Director. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on June 16, 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.dec.al.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@dec.al.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://dec.al.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

Brittany Smith, Program Official

Date

Penny Svenson, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center during the virtual visit that was conducted due to COVID-19 Pandemic.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center. A virtual visit was conducted due to COVID-19 Pandemic.

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

Met

Comment

Center appears clean and well maintained. A virtual visit was conducted due to COVID-19 Pandemic.

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

Met

Comment

Playground observed to be clean and in good repair during the virtual visit that was conducted due to COVID-19 Pandemic. The Director stated the Custodial staff sanitized the play equipment between each class.

Food Service

Technical Assistance

The Consultant discussed with the Director to ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of one (1) year old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 2/2/2021**Technical Assistance**

The Consultant discussed with the Director the new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish and bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 2/2/2021

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Hand washing requirements for diapering were discussed with the director on this date.

591-1-1-.17 Hygiene(CR)**Technical Assistance****Technical Assistance**

The Consultant discussed with the Director each time a child's hands were required to be washed during a diaper change.

Correction Deadline: 2/2/2021

591-1-1-.20 Medications(CR)**Met****Comment**

This rule will be evaluated on the next regulatory visit conducted in 2021.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Staff were observed to maintain a positive learning environment during the virtual visit that was conducted due to COVID-19 Pandemic on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

The Director stated the bus was sanitized after transportation was provided.

Sleeping & Resting Equipment

Comment

Please ensure that cribs/cots are labeled for individual use.

Staff Records**Records Reviewed: 31****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/20/2009	
Staff # 2	Met
Date of Hire: 05/16/2015	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 02/06/2017	
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 10/01/2019	
Staff # 8	Met
Date of Hire: 01/07/2005	
Staff # 9	Met
Date of Hire: 10/15/2009	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 06/18/2019	
Staff # 14	Met
Date of Hire: 06/18/2019	
Staff # 15	Met
Date of Hire: 10/17/2013	
Staff # 16	Met

Records Reviewed: 31

Records with Missing/Incomplete Components: 0

Staff # 17 Date of Hire: 04/15/2010	Met
Staff # 18 Date of Hire: 07/16/2015	Met
Staff # 19 Date of Hire: 07/23/2020	Met
Staff # 20 Date of Hire: 11/10/2020	Met
Staff # 21 Date of Hire: 05/14/2004	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25 Date of Hire: 09/16/2003	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met

Staff Credentials Reviewed: 6

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

Criminal record checks were observed to be complete.

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Comment

Center observed to maintain appropriate staff:child ratios. A virtual visit was conducted due to COVID-19 Pandemic.

591-1-1-.32 Supervision(CR)**Technical Assistance****Technical Assistance**

The Consultant discussed the new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Correction Deadline: 2/2/2021