

### 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: 6/17/2021 Arrival: 9:00 AM Departure: 10:00 AM VisitType: Licensing Study

#### CCLC-37103 Regional Consultant

#### **Caring and Sharing Learning Center**

105 Mimosa Terrace LaGrange, GA 30241 Troup County (706) 443-6787 caringandsharing305@gmail.com

**Mailing Address** 

Same

**Quality Rated: No** 

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

			<b>Compliance Zone Designation</b> - 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			
06/17/2021	Licensing Study		standing, support, and deficient.			
03/31/2021	Complaint Investigation by Phone		Support	<ul> <li>g - Program is demonstrating an acceptable level of performance in meeting the rules.</li> <li>- Program performance is demonstrating a need for improvement in meeting</li> </ul>		
11/04/2020	Monitoring Visit	Good Standing	Deficient	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### 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	B-2's		0	0	С	8	С	NA	NA	
Main	C- Infants	Infants and One Year Olds	1	5	С	10	С	NA	NA	Floor Play
Main	Rm. A		0	0	С	9	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	7		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 5	Total Capacity @35 sq. ft.: 2	7		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	12	С
Main	Special Use Area (Car Port Area)	2	С

#### **Comments**

An Administrative Review was conducted on June 17, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 17, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 quardian 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

Courtney Wilkinson, Program Official	Date	Laura Swann, Consultant	Date

Revision Date: 6/24/2021 12:30:24 PM



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#### **Findings Report**

Date:	6/17/2021	VisitType: Licensing Study	Arrival: 9:00 AM	Departure: 10:00 AM

CCLC-37103

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The following information is associated with a Licensing Study:

## **Activities and Equipment**

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

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Met

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

Met

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

Child #5

Comment

Parent agreements observed obtained/completed.

**Facility** 

Met

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 Correction Deadline: 11/8/2019 Corrected on 6/17/2021 .25(17) - Correction vines had been cut making them inaccessible to children. 591-1-1-.26 Playgrounds(CR) Met Correction Deadline: 11/5/2019 Corrected on 6/17/2021 .26(9) - Corrections were made. **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 Proper hand washing observed throughout the center. 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) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment The correct number of mats, sheets and blankets were observed on this date. Staff Records **Records Reviewed: 4** Records with Missing/Incomplete Components: 1

Staff # 1 Not Met

Date of Hire: 06/06/2015

#### **Records Reviewed: 4**

#### Records with Missing/Incomplete Components: 1

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing, 14(2)-CPR missing, 14(2)-First Aid Missing

Staff # 2 Met

Date of Hire: 05/31/2024 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 3 Met

Date of Hire: 06/06/2019

Staff # 4 Met

Date of Hire: 07/18/2004

#### Staff Credentials Reviewed: 2

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

Met

#### 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-.14 First Aid & CPR

Defer

#### Defer

591-1-1-.14(2)-A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

#### POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 12/12/2020

Correction Deadline: 11/15/2019

**Corrected on 6/17/2021** 

591-1-1-.33 Staff Training

.14(3) - Correction observed on this date.

#### O (' D II' 40/47/0000

Met

Correction Deadline: 12/17/2020

Corrected on 6/17/2021

.33(3) - Correction observed on this date. Current staff had training as required.

Correction Deadline: 12/31/2020

**Corrected on 6/17/2021** 

.33(5) - Correction current staff had required training for 2020.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

## Comment

Adequate supervision observed on this date.