



**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:** 8/24/2020    **VisitType:** Licensing Study    **Arrival:** 2:00 PM    **Departure:** 4:00 PM

**CCLC-37238**

**Life Springs After School Explosion**

10608 Highway 109 Zebulon, GA 30295 Pike County  
 (770) 567-3921 afterschool@lifespringspike.org

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/24/2020	Licensing Study	Good Standing	
07/29/2019	Licensing Study	Good Standing	
02/14/2019	LS POI Follow Up	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
Main	Gym	Six Year Olds and Over	3	21	C	203	C	NA	NA	Centers
Main	Rm. A	Five Year Olds and Six Year Olds and Over	2	13	C	23	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations					
Total # Children this Date: 34			Total Capacity @35 sq. ft.: 100		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	888	C

**Comments**

An Administrative Review was conducted on August 24, 2020. Staff files, children's files, training and background checks were all reviewed. A virtual inspection was conducted on August 25, 2020. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued August 15, 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](mailto: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](mailto:qualityrated@decal.ga.gov)

Emily Meadows, Program Official

Date

Brandi Mangino, Consultant

Date



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

### Findings Report

**Date:** 8/24/2020 **VisitType:** Licensing Study

**Arrival:** 2:00 PM

**Departure:** 4:00 PM

**CCLC-37238**

#### Life Springs After School Explosion

10608 Highway 109 Zebulon, GA 30295 Pike County  
(770) 567-3921 afterschool@lifespringspike.org

**Mailing Address**  
Same

#### Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@dec.al.ga.gov

The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.03 Activities

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.

**Correction Deadline: 8/3/2020**

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

Met

##### 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.

Additional cleaning and sanitizing requirements due to COVID-19 pandemic were all discussed during the virtual walk through.

**Correction Deadline: 8/3/2020**

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

Met

##### Comment

Center does not provide swimming activities.

### Facility

#### 591-1-1-.06 Bathrooms

Met

##### 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.

**Correction Deadline: 9/2/2020**

---

<b>591-1-1-.19 License Capacity(CR)</b>	<b>Met</b>
---	------------

---

**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.

**Correction Deadline: 8/3/2020**

---

<b>591-1-1-.25 Physical Plant - Safe Environment(CR)</b>	<b>Met</b>
--	------------

---

**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.

**Correction Deadline: 9/2/2020**

---

<b>591-1-1-.25 Physical Plant-Structural/Mechanical</b>	<b>Met</b>
---	------------

---

**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.

**Correction Deadline: 8/3/2020**

---

<b>591-1-1-.26 Playgrounds(CR)</b>	<b>Met</b>
------------------------------------	------------

---

**Correction Deadline: 7/29/2019**

**Corrected on 8/24/2020**

**.26(9) - Citation observed to be corrected.**

<b>Food Service</b>
---------------------

---

<b>591-1-1-.15 Food Service &amp; Nutrition</b>	<b>Not Evaluated</b>
---	----------------------

---

**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.

**Correction Deadline: 8/19/2020**

---

<b>591-1-1-.18 Kitchen Operations</b>	<b>Not Evaluated</b>
---------------------------------------	----------------------

---

**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.

**Correction Deadline: 8/19/2020**

<b>Health and Hygiene</b>
---------------------------

---

<b>591-1-1-.07 Children's Health</b>	<b>Not Evaluated</b>
--------------------------------------	----------------------

---

**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.

**Correction Deadline: 8/3/2020**

---

<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
--	------------

---

**Comment**

No children enrolled who require diapering. School age children attend only for after school hours.

---

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

Handwashing requirements were discussed during the virtual walk through.

**Correction Deadline: 8/3/2020**

---

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

The Provider currently does not dispense/administer medication.

<b>Organization</b>
---------------------

---

**591-1-1-.04 Admission and Enrollment****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.

**Correction Deadline: 8/19/2020**

---

**591-1-1-.38 Enforcement****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.

**Correction Deadline: 8/19/2020**

---

**591-1-1-.16 Governing Body & License****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.

**Correction Deadline: 9/2/2020**

---

**591-1-1-.37 Inspections & Investigations****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.

**Correction Deadline: 8/3/2020**

<b>Policies and Procedures</b>
--------------------------------

---

**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.

**Correction Deadline: 8/8/2020**

---

**591-1-1-.22 Parental Access****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.

**Correction Deadline: 8/3/2020**

---

**591-1-1-.27 Posted Notices**

**Not Evaluated**

**Comment**

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

**Correction Deadline: 8/3/2020**

---

**591-1-1-.29 Required Reporting**

**Not Evaluated**

**Comment**

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

**Correction Deadline: 8/3/2020**

**Safety**

---

**591-1-1-.05 Animals**

**Not Evaluated**

**Comment**

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

**Correction Deadline: 8/3/2020**

---

**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 discipline were discussed with the Director on this date. This rule was unable to be evaluated and will reviewed during the next regulatory visit.

**Correction Deadline: 8/3/2020**

---

**591-1-1-.13 Field Trips(CR)**

**Met**

**Comment**

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

**Correction Deadline: 8/3/2020**

---

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

**Met**

**Correction Deadline: 7/30/2019**

**Corrected on 8/24/2020**

**.36(7)(c)3. - Based on an Administrative Review the citation was observed to be corrected.**

**Correction Deadline: 7/30/2019**

**Corrected on 8/24/2020**

**.36(7)(d)1. - Based on an Administrative Review the citation was observed to be corrected.**

**Correction Deadline: 7/29/2019**

**Corrected on 8/24/2020**

**.36(7)(d)2. - Based on an Administrative Review the citation was observed to be corrected.**

**Sleeping & Resting Equipment**

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****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.

The program is an After School Program and the child do not nap.

**Correction Deadline: 8/13/2020**

**Staff Records****Records Reviewed: 8****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/30/2019	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 08/08/2019	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 05/22/2020	
Staff # 7	Met
Date of Hire: 05/22/2020	
Staff # 8	Met
Date of Hire: 05/22/2020	

**Staff Credentials Reviewed: 1****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Based on an Administrative Review all staff have a Comprehensive Background Check..

**591-1-1-.14 First Aid & CPR****Technical Assistance****Technical Assistance**

Please ensure that staff complete the full class for First Aid and CPR.

**Correction Deadline: 9/2/2020**

**591-1-1-.24 Personnel Records****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.

**Correction Deadline: 8/10/2020**

---

**591-1-1-.28 Prohibited Substances****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.

**Correction Deadline: 8/3/2020**

---

**591-1-1-.33 Staff Training****Met****Correction Deadline: 7/29/2019****Corrected on 8/24/2020****.33(2) - Based on an Administrative Review the citation was observed to be corrected.**

---

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

Additional cleaning and sanitizing requirements due to COVID-19 pandemic were discussed during the virtual walk through. The program was in compliance with the Executive Order issued August 15, 2020.

**Correction Deadline: 8/3/2020****Comment**

Please ensure the center has a lead teacher.

**Correction Deadline: 8/3/2020**

<b>Staffing and Supervision</b>
---------------------------------

---

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

**Correction Deadline: 8/3/2020**

---

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

Supervision was not directly observed during the virtual walk through. Regulations regarding discipline were discussed with the Director on this date.

**Correction Deadline: 8/3/2020**