

#### 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

Arrival: 10:00 AM Departure: 11:15 AM **Date:** 1/13/2023 VisitType: Monitoring Visit

**CCLC-38665** 

**Hide-N-Seek Learning Center II** 

3225 Pio Nono Avenue Macon, GA 31206 Bibb County

(478) 742-0206 ebrown2845@cox.net

Yolanda Marable Phone: (770) 357-9953

Fax: (678) 302-2432

**Regional Consultant** 

yolanda.marable@decal.ga.gov

**Mailing Address** Same

**Quality Rated** 



Compliance Zone Designation			
01/13/2023	Monitoring Visit	Good Standing	
07/12/2022	Licensing Study	Good Standing	
02/22/2022	Monitoring Visit	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

35 SF. Max 35 Max 25 Children NC/C **Building Room** Staff Comp. Notes Age Group SF. Comp. SF. Total # Children this Date: Total Capacity @35 sq. ft.: 0 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	17	С
Main	Playground B	16	С
Main	Playground C	10	С

#### Comments

No plan develpoed on this date.

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).

Georgia Department of Early Care and Learning

Revision #0 Revision Date: 1/13/2023 11:05:30 AM

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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





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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), do the following: 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Erica Brown, Program Official	Date	Yolanda Marable, Consultant	Date



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#### Findings Report

Date: 1/13/2023 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:15 AM

CCLC-38665 Regional Consultant

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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.

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

Met

Comment

Center does not provide swimming activities.

**Evening Care** 

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

Met

Comment

No evening care hours provided

Facility

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

Met

Correction Deadline: 7/12/2022

**Corrected on 1/13/2023** 

Previous citation corrected on this date.

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

**Not Met** 

**Finding** 

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined by consultant observation the door spring hinge was disconnected from the top of the exit bathroom door.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 1/13/2023

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

Met

Correction Deadline: 1/20/2023

**Corrected on 1/13/2023** 

Previous citation corrected on this date.

## **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.

Safetv

#### 591-1-1-.11 Discipline(CR)

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Complete documentation of transportation observed.

# **Sleeping & Resting Equipment**

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

Met

Discussed SIDS and infant sleeping position.

**Staff Records** 

#### **Records Reviewed: 7**

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

Met

Date of Hire: 03/20/2006

Staff # 2

Staff # 1

Met

Date of Hire: 03/12/2017

Records Reviewed: 7 Records with Missing/Incomplete Components: 1

Staff # 3 Met

Date of Hire: 07/26/2013

Staff # 4 Met

Date of Hire: 08/31/2017

Staff # 5 Met

Date of Hire: 06/07/2021

Staff # 6 Met

Date of Hire: 07/29/2015

Staff # 7 Not Met

Date of Hire: 08/29/2022

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

#### Staff Credentials Reviewed: 6

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

Met

Comment

Director provided one file(s) for employees hired since last visit.

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

Correction Deadline: 7/12/2022

**Corrected on 1/13/2023** 

Previous citation corrected on this date.

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

Met

#### Comment

Adequate supervision observed on this date.