



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: 7/21/2020 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:00 AM

CCLC-38783

Regional Consultant

Childcare Network #266

1151 Rome Street Carrollton, GA 30117 Carroll County
 (770) 834-0009 cni266@childcarenetwork.com

Phone:
 Fax:
 tomekia.hudson@decals.ga.gov

Mailing Address
 1010 Houston Road
 Warner Robins, GA 31093

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
07/21/2020	Monitoring Visit	Good Standing	
01/27/2020	Licensing Study	Good Standing	
09/04/2019	Monitoring Visit	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
Building 1	A-1L	Infants and One Year Olds	1	3	C	14	C	NA	NA	Floor Play
Building 1	B- 1R	Two Year Olds and Three Year Olds	1	4	C	20	C	NA	NA	Free Play
Building 1	C-2L	Five Year Olds and Six Year Olds and Over	1	6	C	30	C	NA	NA	Centers
Building 1	D-2R		0	0	C	19	C	NA	NA	
Building 1	E-3L		0	0	C	13	C	NA	NA	
Building 1	F-3R		0	0	C	23	C	NA	NA	
Total Capacity @35 sq. ft.: 119						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 13			Total Capacity @35 sq. ft.: 119			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	Bldg 1	114	C

Comments

A virtual inspection was conducted on 7/21/20 with the Director. An in-person visit was not conducted due to the 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.dec.al.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@dec.al.ga.gov

Tammy Jefferson, Program Official

Date

Tomekia Hudson, 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**

Correction Deadline: 1/31/2020

Corrected on 7/21/2020

.12(2) - Correction observed on this date. Cushions in classroom C and F replaced. Purple stools in classroom B removed.

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.

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

Correction Deadline: 1/31/2020

Corrected on 7/21/2020

.25(3) - Correction observed on this date. Center painted areas that had peeling paint.

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

Correction Deadline: 1/31/2020

Corrected on 7/21/2020

.26(4) - Correction observed on this date. Metal fencing was replaced and repaired.

Correction Deadline: 1/31/2020

Corrected on 7/21/2020

.26(9) - Correction observed on this date. Center painted tree roots yellow.

Health and Hygiene

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

Met

Comment

A Virtual Visit was conducted due to COVID-19 pandemic. Proper diapering procedure was not directly observed during the virtual walk through. Regulations regarding proper diapering procedures were discussed with the Provider on this date.

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center during Virtual Visit due to COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the virtual walk through on this date.

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

Staff were observed to maintain a positive learning environment on this date during Virtual Visit due to COVID-19 pandemic.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting Equipment was not directly observed during the virtual walk through. Regulations regarding proper Sleeping, Resting equipment, and SIDS, and infant sleeping positions were discussed with the Director on this date.

Staff Records

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 03/06/2018

Staff # 3 Met

Date of Hire: 08/06/2018

Staff # 4 Met

Date of Hire: 03/03/2017

Staff # 5 Met

Date of Hire: 04/25/2018

Staff # 6 Met

Date of Hire: 12/06/2019

Staff # 7 Met

Staff # 8 Met

Date of Hire: 08/08/2019

Staff # 9 Met

Date of Hire: 11/02/2015

Staff # 10 Met

Date of Hire: 03/13/2019

Staff # 11 Met

Date of Hire: 01/18/2019

Staff # 12 Met

Date of Hire: 08/05/2016

Staff # 13 Met

Date of Hire: 01/05/2016

Staff # 14 Met

Date of Hire: 11/06/2015

Staff # 15 Met

Date of Hire: 03/10/2019

Staff # 16 Met

Date of Hire: 07/10/2019

Staff # 17 Met

Date of Hire: 12/15/2017

Staff # 18 Met

Date of Hire: 01/01/2019

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 19	Met
Staff # 20	Met
Date of Hire: 01/01/2019	
Staff # 21	Met
Date of Hire: 07/24/2019	
Staff # 22	Met
Date of Hire: 03/23/2019	

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.

Comment

Director provided one file for employees hired since last visit.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 2/3/2020

Corrected on 7/21/2020

.33(3) - Correction observed on this date.

Correction Deadline: 12/31/2020

Corrected on 7/21/2020

.33(5) - Correction observed on this date. Staff member completed ten hours of annual training.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order Issued on June 16, 2020.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios during Virtual Visit due to COVID-19 pandemic.

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

Comment

During Virtual Visit due to COVID-19 pandemic adequate supervision observed on this date.