

			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 goo	
	07/23/2020	Licensing Study		standing, support, and deficient.
	03/03/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
	08/15/2019	Licensing Study	Good Standing	

Deficient	 Program is not demonstrating an acceptable level of performance in meeting the rules. 	
	the fules.	

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	A	Infants	2	4	С	11	С	NA	NA	Nap,Floor Play
Main	В	Infants and One Year Olds	2	9	С	19	С	NA	NA	Floor Play
Main	С	Five Year Olds and Six Year Olds and Over	2	22	С	33	С	NA	NA	Free Play
Main	D	One Year Olds	2	14	С	21	С	NA	NA	Circle Time
Main	E	Two Year Olds and Three Year Olds	2	17	С	27	С	NA	NA	Centers
Main	F	Four Year Olds and Five Year Olds	1	14	С	20	С	NA	NA	Free Play,Centers
Main	G	Three Year Olds and Four Year Olds	3	15	С	27	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	58		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 95	Total Capacity @35 sq. ft.: 1	58		Total C	apacity @	25 sq.			

Children this Date: 95

@25 sq ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	60	С
Main	В	125	С

Comments

An Administrative Review was conducted on July 23, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on July 28, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 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,
MIDDA	 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
WHIM .	 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: 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>gualityrated@decal.ga.gov</u> Tiawianna Walls, Program Official

Date

Date

OF GEORGE		t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 M Findings I	ive SE, 670 E 30334 /WW.DECAL.G	ast Tower	rning
Date: 7/23/2020 VisitType	: Licensing Study	Arrival:	4:00 PM	Departure:	4:30 PM
CCLC-39788 Building Blocks Learning Ce 802 Fort Howard Road Rincor (912) 295-2511 tiawianna@ya Mailing Address Same	n, GA 31326 Effingham	County	Haley Phor Fax:	onal Consultar y Carwile ne: (229) 317-98 (229) 317-9865 y.carwile@deca	868
The following information is	associated with a Lice	ensing Study:	Activitie	es and Equ	iipment
591-1-112 Equipment & Toy	s(CR)			Technical A	ssistance
Technical Assistance 591-1-112 - A Virtual Visit was evaluated and will be reviewed			mic. This rule	was unable to I	be
591-1-135 Swimming Pools	& Water-related Activi	ties(CR)			N/A
Comment Center does not provide swimn	ning activities.				
	-				Facility
591-1-119 License Capacity	(CR)				Met
Comment Licensed capacity observed to	be routinely met by cen	ter.			
591-1-125 Physical Plant - S				Technical A	ssistance
Technical Assistance 591-1-125 - A Virtual Visit wa evaluated and will be reviewed			emic. This rule	e was unable to	be
591-1-126 Playgrounds(CR)					Met
Comment Playground observed to be clea	an and in good repair.				
			He	ealth and H	lygiene

591-1-1.10 Diapering Areas & Practices(CR)

Technical Assistance

591-1-1-.10 - Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

Technical Assistance

591-1-1-.17 - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date. Hand washing and sanitizing requirements were discussed with the Director on this date.

591-1-1-.20 Medications(CR)

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

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

Technical Assistance

591-1-1.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

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

Comment

Staff # 1

Staff # 2

Staff # 3

Discussed SIDS and infant sleeping position.

Records Reviewed: 19

Date of Hire: 08/19/2019

Staff # 4 Georgia Department of Early Care and Learning v1.03

Records with Missing/Incomplete Components: 0

Technical Assistance

Not Evaluated

Safety

Technical Assistance

Not Evaluated

N/A

Sleeping & Resting Equipment

Staff Records

Met

Met

Met

Met

Technical Assistance

Not Evaluated

Met

Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Date of Hire: 02/03/2020	
Staff # 19	Met
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Comprehensive Background Check	(s(CR) Met
Comment Criminal record checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 50% of center staff certified in First Aid and CPR. 591-1-131 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

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.