ST4	OF C F O 1776	GLA	Bright fro	m the Start Georg 2 Martin Luther K A Phone: (404) 6	ting Jr. Dr tlanta, GA	ive SE, 670 E 30334	ast Tower	irning	
Date:	8/18/2021	VisitTy	<b>pe:</b> Licensing	g Study	Arrival:	10:00 AM	Departure:	10:30 AM	
	-39788			Regional Consultant					
Build	ing Blocks	Learning	Center	Haley Carwile					
802 Fort Howard Road Rincon, GA 3132 (912) 295-2511 tiawianna@yahoo.com			6 Effingham County Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov			5			
<b>Mailing</b> Same	g Address								
Quality R	Rated: ★ 🔹	* *							
Compliance Zone Designation				Compliance Zone De				2 month monitoring	
08/18/202	21 Licensin	g Study	Good Standing						

03/16/2021	Complaint Investigation Follow	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>
	Up			- Program performance is demonstrating a need for improvement in meeting
03/16/2021	Complaint Closure	Good Standing	Deficient	
				the rules.

#### 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		0	0	С	11	С	NA	NA	
Main	В	Infants and One Year Olds	3	10	С	19	С	NA	NA	Floor Play,Feeding
Main	С		0	0	С	33	С	NA	NA	
Main	D	One Year Olds	2	9	С	21	С	NA	NA	Circle Time
Main	E	Two Year Olds	2	15	С	27	С	NA	NA	Free Play,Centers
Main	F	Three Year Olds and Four Year Olds	1	11	С	20	С	NA	NA	Centers
Main	G	Three Year Olds	2	18	С	27	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 1	58		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 63	Total Capacity @35 sq. ft.: 1	58		Total C ft.: 0	apacity @	25 sq.			

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

#### Comments

- An Administrative Review was conducted on August 16, 2021. Staff files, children's files, training, and background checks were all reviewed.
 A virtual inspection was conducted on August 18, 2021 with the Director. An in-person visit was not conducted due to the COVID-19
pandemic.

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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> </ul>
<ul> <li>supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>qualityrated@decal.ga.gov</u> Tiawianna Walls, Program Official

Date

Date

STAN	OF GF OF	I		uther King Atlan : (404) 657-5:	<b>Jr. Dr</b> ita, GA 562 W	ment of Early ive SE, 670 E 30334 WW.DECAL.G Report	ast Tower	rning
	Committee			FIIIC	ings r	Vepon		
Date:	8/18/2021	VisitType:	Licensing Study	Ar	rrival:	10:00 AM	Departure:	10:30 AM
Build	<b>:-39788</b> ing Blocks Le	-	<b>ter</b> GA 31326 Effingham	n County		Hale	onal Consultar y Carwile ne: (229) 317-98	
. ,	295-2511 tiaw 9 Address	vianna@yaho	bo.com				(229) 317-9865 y.carwile@deca	
The fo	llowing infor	mation is as	sociated with a Lice	ensing Stu	dy:	Activitie	es and Equ	ipment
591-1-	112 Equipm	ent & Toys(	CR)					Met
<b>Comm</b> A varie		nt and toys v	vere observed throug	hout the ce	enter.			
591-1-	135 Swimm	ing Pools &	Water-related Activ	ities(CR)				Met
Comm Center	ent does not prov	vide swimmir	ng activities.					
								Facility
591-1-	119 License	Capacity(C	R)					Met
Comm			and the state of the second					
			e routinely met by cer e Environment(CR)					Met
	-	li Flant - Sai	e Environment(Cit)					MEL
Comm Center	ent appears clea	n and well m	aintained.					
591-1-	126 Playgro	unds(CR)						Met
and wil playgro care.	al Visit was co Il be reviewed ound and play	during the n	e to the COVID-19 pa ext regulatory visit. T oment to ensure that	he consulta	int disc	ussed daily m	nonitoring of the	•
Comm Playgro		d to be clean	and in good repair.					

Health and Hygiene

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

#### Comment

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

# Comment - Hand washing and sanitizing requirements were discussed with the Director on this date. 591-1-1-.20 Medications(CR) Comment Documentation for medication dispensing observed complete. 591-1-1-.05 Animals Not Comment

Center does not keep animals on premises.

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

#### Comment

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

Discussed SIDS and infant sleeping position.

# Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

**Sleeping & Resting Equipment** 

Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Georgia Department of Early Care and Learning	v1.03 Page 2 of 3

Met

Met

Met

# Safety

Not Evaluated

Met

#### Not Evaluated

N/A

#### Met

\_\_\_\_\_

Evolucted

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 Credentials Reviewed: 2	

591-1-109 Criminal Records and Comprehensive Background Checks	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
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
	Statting and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)
-------------------------------------------------

# Comment

Center observed to maintain appropriate staff:child ratios.

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

### Correction Deadline: 3/16/2021

# Corrected on 8/18/2021

.32(7) - Observed adequate supervision on this date.

Met

Met