



**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: 11/23/2020 **VisitType:** Monitoring Visit

Arrival: 2:45 PM

Departure: 3:30 PM

CCLC-4084

Children's Best Learning Center

998 Lake Joy Road Warner Robins, GA 31088 Houston County
(478) 953-8676 childrensbest@hotmail.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

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charlene.story@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation			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.
11/23/2020	Monitoring Visit	Good Standing	
10/16/2020	Complaint Closure	Good Standing	
09/01/2020	Complaint Investigation & 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
Main	200	Two Year Olds	1	10	C	21	C	NA	NA	Transitioning
Main	100 A	Infants	1	3	C	12	C	NA	NA	Floor Play
Main	100 B		0	0	C	9	C	NA	NA	
Main	101	Three Year Olds	1	9	C	21	C	NA	NA	Transitioning
Main	201		0	0	C	21	C	NA	NA	
Main	300	Three Year Olds	1	11	C	20	C	NA	NA	Transitioning
Main	400		0	0	C	22	C	NA	NA	
Main	500	Six Year Olds and Over	1	14	C	27	C	NA	NA	Transitioning
Main	600		0	0	C	10	C	NA	NA	
Main	601	One Year Olds	1	8	C	10	C	NA	NA	Lunch
Main	602	One Year Olds	1	8	C	10	C	NA	NA	Lunch
Main	603	Two Year Olds	1	9	C	24	C	NA	NA	Transitioning

Total Capacity @35 sq. ft.: 207

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 72

Total Capacity @35 sq. ft.: 207

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Front Playground	17	C
Main	B - Back Right Playground	78	C
Main	C - Back Left Playground	100	C

Comments

A virtual inspection was conducted on November 23, 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.

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through 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).



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.state.ga.us/>
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.state.ga.us

Pam McCoury, Program Official

Date

Charlene Story, 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

Comment

Equipment and furniture observed to be properly secured on this date.
A virtual visit was conducted on this date due to COVID-19 Pandemic

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

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Defer

Defer

591-1-1-.08(4)-A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

The Center director will review confidentiality requirements with Center staff and volunteers.

Correction Deadline: 9/28/2020

Facility

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

Comment

Licensed capacity observed to be met by center.
A virtual visit was conducted on this date due to COVID-19 Pandemic

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

Comment

No hazards observed accessible to children on this date.
A virtual visit was conducted on this date due to COVID-19 Pandemic

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

Correction Deadline: 8/13/2019

Corrected on 11/23/2020

.26(6) - This citation was observed to be corrected on this date. Outdoor carpet was observed to be removed and the toys on the left playground had been repaired.

Correction Deadline: 8/13/2019

Corrected on 11/23/2020

.26(8) - This citation was observed to be corrected on this date. Resilient surface was observed to measure the required six inches 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

Due to COVID-19 Pandemic, a virtual visit was conducted on this date. Hand washing was not directly observed but discussed with the Director.

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

Correction Deadline: 6/3/2020

Corrected on 11/23/2020

.20(1) - This citation was observed to be corrected on this date. Authorization to dispense medicine were completed with no information missing. In addition, medicine was dispensed at time of parent's request.

Safety

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 proper discipline were discussed with the Director/Provider on this date.

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

Correction Deadline: 8/13/2019

Corrected on 11/23/2020

.36(4)(c) - This citation was observed to be corrected on this date. The fire extinguisher was stored inaccessible to the children.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 01/13/2020	
Staff # 2	Met
Date of Hire: 10/08/2020	
Staff # 3	Met
Date of Hire: 05/04/2015	
Staff # 4	Met
Date of Hire: 01/18/2012	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 04/04/2017	
Staff # 7	Met
Date of Hire: 08/29/2002	
Staff # 8	Met
Date of Hire: 08/14/2002	
Staff # 9	Met
Date of Hire: 05/03/2017	
Staff # 10	Met
Date of Hire: 02/16/2010	
Staff # 11	Met
Date of Hire: 08/31/2020	
Staff # 12	Met
Date of Hire: 04/07/2008	
Staff # 13	Met

Date of Hire: 11/16/2010

Staff Credentials Reviewed: 11

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations. 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 May 12, 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. A virtual visit was conducted on this date due to COVID-19 Pandemic

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

Comment

Adequate supervision observed on this date. A virtual visit was conducted on this date due to COVID-19 Pandemic