

#### 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: 4/12/2021 VisitType: Licensing Study

Arrival: 11:30 AM Departure: 12:30 PM

CCLC-4130

#### **Generations Knowledge & Care Centers, LLC**

7185 Blackmon Road Columbus, GA 31909 Muscogee County (706) 563-4300 gkccdenise7185@gmail.com

## Mailing Address

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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			
04/12/2021	Licensing Study		standing, support, and deficient.			
11/12/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/14/2020	Licensing Study	Good Standing	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

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 1	A/ K2	Two Year Olds	2	15	C	19	С	NA	NA	Transitioning,Ce nters
Building 1	B/ K4	Four Year Olds	1	15	С	17	С	NA	NA	Outside
Building 1	C/ Infants-K1	Infants and One Year Olds	2	10	С	15	С	NA	NA	Nap,Transitionin g,Lunch
Building 1	D/K3	Three Year Olds	1	13	С	20	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 7	1		Total C ft.: 0	apacity @	25 sq.			
Mod Building II	3rd-5th Grades		0	0	С	20	С	NA	NA	
Mod Building II	K-2nd Grade		0	0	С	21	С	NA	NA	
		Total Capacity @35 sq. ft.: 4	1		Total C ft.: 0	apacity @	25 sq.			
Total # Cł	hildren this Date: 53	Total Capacity @35 sq. ft.: 1	12		Total C ft.: 0	apacity @	25 sq.	×		
Building	Playgro	Playgroun ound Occupanc		Playground Compliance						
Building 1	Main	31		С	_					

**Departure:** 12.30

**Regional Consultant** 

Penny Svenson

Phone: (470) 346-1037 Fax: (678) 891-5613 penny.svenson@decal.ga.gov

#### **Comments**

An Administrative Review was conducted on April 20, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on April 12, 2021, with the staff person in charge . An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on February 15, 2021, 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).

<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensiv 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> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>		<ul> <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> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an</li> </ul>
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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> Denise Williams, Program Official

Date

Date

	CE IA	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					
1776	<u>J</u>	Findings Report					
Date: 4/12/202	1 VisitType:	Licensing Study	Arrival:	11:30 AM	Departure:	12:30 PM	
CCLC-4130				Regi	onal Consulta	nt	
	-	re Centers, LLC		Penr	ny Svenson		
7185 Blackmon (706) 563-4300		s, GA 31909 Muscog 5@gmail.com	gee County	Phone: (470) 346-1037 Fax: (678) 891-5613 penny.svenson@decal.ga.gov			
Mailing Address Same							
The following ir	nformation is a	ssociated with a Lic	ensing Study:				
				Activi	ties and Ec	quipment	
591-1-112 Equ							
COVID-19 Pand	emic.	were observed throug	-	virtual visit w	as conducted d		
591-1-135 Swi Comment Center does not	-	Water-related Activ ng activities.	vities(CR)			Met	
	·				Children's	Records	
Records Revi	ewed: 5		Records wit	th Missing/In	complete Com	ponents: 0	
Child # 1				Met			
Child # 2				Met			
Child # 3				Met			
Child # 4				Met			
Child # 5				Met			

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

#### **Technical Assistance**

OFGA

The Consultant discussed with the Director to ensure the addresses for emergency pick up person(s) were completed in their entirety.

**Technical Assistance** 

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

#### Comment

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

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

#### Comment

Center appears clean and well maintained. A virtual visit was conducted due to COVID-19 Pandemic.

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

#### Comment

Playground observed to be clean and in good repair. A virtual visit was conducted due to COVID-19 Pandemic. Food Service

#### 591-1-1-15 Food Service & Nutrition

#### **Technical Assistance**

The Consultant discussed with the Director the new revision to restricted food rule which states; Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish and bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

#### Correction Deadline: 4/12/2021

#### 591-1-1-.18 Kitchen Operations

#### Comment

Please ensure that all food items are stored in airtight containers.

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

## Comment

Staff state proper knowledge of diapering procedures. A virtual visit was conducted due to COVID-19 Pandemic.

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

## Comment

Proper hand washing observed throughout the center during the visit that was conducted virtually due to COVID-19 Pandemic.

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

## Comment

The Provider currently does not dispense/administer medication.

Met

Technical Assistance

**Health and Hygiene** 

Met

Met

Safety

Page 2 of 4

Met

Met

Met

Met

#### 591-1-1-.05 Animals

#### Comment

Center does not keep animals on premises.

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

#### Comment

Age-appropriate discussion and redirection were observed during the virtual visit that was conducted due to COVID-19 Pandemic.

#### 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

Complete documentation of transportation observed.

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

#### Comment

Staff # 1

Staff # 2

Staff # 3

Staff # 4

Staff # 5

Staff # 6

Staff # 7

Staff # 8

Staff # 9

Staff # 10

Date of Hire: 11/12/2019

Date of Hire: 08/08/2013

**Records Reviewed: 10** 

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
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Staff Credentials Reviewed: 6	
Georgia Department of Early Care and Learning	v1 03

Met

**Records with Missing/Incomplete Components: 0** 

Met

Met

Met

Met

# **Sleeping & Resting Equipment**

#### Comment Center observed to maintain appropriate staff:child ratios. A virtual visit was conducted due to COVID-19 Pandemic.

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

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

#### Comment

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

Page 4	4 of	4
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# **Staffing and Supervision**

Met

Met

Met

Met

Met

Met

#### Comment Criminal record checks were observed to be complete.

# 591-1-1-.14 First Aid & CPR

# Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

# 591-1-1-.33 Staff Training

# Comment

Discussed staff training. Please obtain required documentation.

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

# Comment

Staff observed to be compliant with applicable laws and regulations.