

### 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

Arrival: 11:30 AM Date: 10/11/2018 VisitType: Licensing Study Departure: 2:00 PM

#### **CCLC-4130 Regional Consultant**

## Generations Knowledge & Care Centers, LLC

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

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Phone: (470) 346-1037

Penny Svenson

**Mailing Address** Same

Quality Rated: \*





			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					
10/11/2018	Licensing Study	Good Standing		ort, and deficient.				
06/05/2018	Complaint Closure	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				
04/30/2018	Complaint Investigation Follow Up	Good Standing	Support Deficient	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting</li> </ul>				
	1-1	1	]	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	Three Year Olds and Four Year Olds	1	12	С	19	С	NA	NA	Circle Time
Building 1	B/ K4	Five Year Olds and Six Year Olds and Over	1	17	С	17	С	NA	NA	Free Play,Centers
Building 1	C/ Infants-K1	Infants and One Year Olds	3	6	С	15	С	NA	NA	Floor Play,Lunch
Building 1	D/K3	Two Year Olds		9	С	20	С	NA	NA	Lunch,Transitioni
		Total Capacity @35 sq. ft.: 71		Total Capacity @25 sq. ft.: 0						
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 @25 sq. ft.: 0					
Total # Children this Date: 44		Total Capacity @35 sq. ft.: 112		Total Capacity @25 sq. ft.: 0						
Building	Playgro	Playground Occupancy		Playground Compliance						

### **Comments**

The consultant issued and discussed the compliance determination worksheet 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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

enise Williams, Program Official	Date	Penny Svenson, Consultant	Date



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### **Findings Report**

Date: 10/11/2018 VisitType: Licensing Study Arrival: 11:30 AM Departure: 2:00 PM

CCLC-4130

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**Mailing Address** 

Same

## **Regional Consultant**

Penny Svenson

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## The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
The center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
The playground was observed to be clean and in good repair. The are	a was hit by the hurricane on October 10,
2018, and the center had the tools necessary to repair the awning that	was blown off due to the high winds.

**Food Service** 

# 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. The consultant observed cheese pizza, corn, pineapples and milk to be served on this date. 591-1-1-.18 Kitchen Operations Technical Assistance **Technical Assistance** The consultant discussed with the program administrator to monitor that items opened and served are stored in air tight containers. **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 Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. Staff were very attentive to children's individual needs. 591-1-1-.13 Field Trips(CR) Met Comment Field trip documentation observed to be complete. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation was observed on this date. The transportation documentation was very organized and detailed. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met

## Comment

Pleasant naptime environment observed.

Staff Records

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

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-.31 Staff(CR) Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Met

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.