

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: 11/12/2020 VisitType: Monitoring Visit

Arrival: 9:30 AM

Departure: 10:30 AM

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 - 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				
11/12/2020	Monitoring Visit		standing, support, and deficient.				
05/14/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/30/2020	Complaint Closure	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	12	C	19	С	NA	NA	Transitioning,Ce nters
Building 1	B/ K4	Four Year Olds	1	12	С	17	С	NA	NA	Circle Time
Building 1	C/ Infants-K1	Infants and One Year Olds	2	10	С	15	С	NA	NA	Floor Play,Nap,Free Play,Feeding
Building 1	D/K3	Three Year Olds	1	15	С	20	С	NA	NA	Centers
		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 # Cl	hildren this Date: 49	Total Capacity @35 sq. ft.: 1	12		Total C ft.: 0	apacity @	25 sq.	•		
Building	Playgro	Playgroun ound Occupanc		Playground Compliance	•					
Building 1	Building 1 Main 31			С	_					

Regional Consultant

Penny Svenson

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

Comments

A virtual inspection was conducted on November 12, 2020 with the Director. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on June 16, 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, <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, 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
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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

Bright from the Start Georgia Department of Early Care and Learn 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV						rning	
1776	Findings Report						
Date: 11/12/2020 VisitType: M	Ionitoring Visit	Arrival:	9:30 AN	/ D e	eparture:	10:30 AM	
CCLC-4130				Regional	Consultar	nt	
Generations Knowledge & Care	Centers, LLC			Penny Sv	enson		
7185 Blackmon Road Columbus, GA 31909 Muscogee County (706) 563-4300 gkccdenise7185@gmail.com				Phone: (470) 346-1037 Fax: (678) 891-5613 penny.svenson@decal.ga.gov			
Mailing Address Same							
The following information is and	a sista d with a Manitarin	a Vieit.					
The following information is asso	ociated with a monitorin	g visit:	Activ	vitios a		ipment	
			Activ		nu Equ	ipment	
591-1-112 Equipment & Toys(C	R)					Met	
Comment A Virtual Visit was conducted due t reviewed during the next regulatory		c. This rule	was una	ble to be e	evaluated a	nd will be	
591-1-135 Swimming Pools & W	/ater-related Activities(C	R)				Met	
Comment Center does not provide swimming	activities.						
						Facility	
591-1-119 License Capacity(CR)					Met	
Comment Licensed capacity observed to be r COVID-19 pandemic.	net by the center on this c	late. A Virtu	ual Visit v	vas condu	cted due to	o the	
591-1-125 Physical Plant - Safe	Environment(CR)					Met	
Comment Center appears clean and well mai pandemic.		rtual Visit w	vas condu	ucted due	to the CO∨	/ID-19	
591-1-126 Playgrounds(CR)						Met	
Comment	nd in good roppir. The pla	waround w		und wirtund	ly on this d	ato	

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Additional cleaning and sanitizing requirements due to COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

A Virtual Visit was conducted due to 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-.36 Transportation(CR)

Comment

Complete documentation of transportation observed.

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

Comment

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

Sleeping & Resting Equipment

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 11/12/2019	Met
Staff # 8	Met

Met

Met

Safety

Met

Met

Met

Met

Date of Hire: 08/08/2013

Staff # 9	Met
Staff # 10	Met
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comprehensive Background Chec	ks(CR) Met
Comment Criminal record checks were observed to be complete.	
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
Comment Center observed to maintain appropriate staff:child ratios on this date. A V Covid-19 pandemic.	/irtual Visit was conducted due to the
591-1-132 Supervision(CR)	Met

Comment

Adequate supervision observed on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

Records with Missing/Incomplete Components: 0