

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: 9/1/2020 VisitType: Follow-Up Arrival: 4:30 PM Departure: 7:10 PM

CCLC-46998 Regional Consultant

Bright Beginnings of Jefferson

1988 Washington Street Jefferson, GA 30549 Jackson County (706) 367-5437 healy.brightbeginnings@gmail.com

Colleen Covey

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Mailing Address Same







| Compliance Zone Designation | | | | |
|-----------------------------|---|---------------|--|--|
| 09/01/2020 | Complaint Investigation Follow Up | Good Standing | | |
| 08/25/2020 | Monitoring Visit | Good Standing | | |
| 01/27/2020 | Complaint Closure | Good Standing | | |

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.

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 | Room A - 1L - Infant 1 | | 0 | 0 | C | 8 | С | NA | NA | |
| Main | Room B - 2L - Toddler 1 | | 0 | 0 | С | 10 | С | NA | NA | |
| Main | Room C - 3L - Two- Year-Olds | | 0 | 0 | С | 10 | С | NA | NA | |
| Main | Room D - 4L - Two- Year-Old | | 0 | 0 | С | 15 | С | NA | NA | |
| Main | Room E - 5L - GA- Pre-K | | 0 | 0 | С | 20 | С | NA | NA | |
| Main | Room F - 6L - GA Pre-K | | 0 | 0 | С | 23 | С | NA | NA | |
| Main | Room G - 1R - Toddler 1 | | 0 | 0 | С | 9 | С | NA | NA | |
| Main | Room H - 2R - Toddler 2 | | 0 | 0 | С | 9 | С | NA | NA | |
| Main | Room I - 3R - Infant 2 | | 0 | 0 | С | 9 | С | NA | NA | |
| Main | Room J - 4R - Early Preschool 3 | | 0 | 0 | С | 16 | С | NA | NA | |
| Main | Room K - 5R - Preschool 3 | | 0 | 0 | С | 15 | С | NA | NA | |
| Main | Room L - 6R - Preschool 4 | | 0 | 0 | С | 20 | С | NA | NA | |
| Main | Room M - 7R - GA Pre-K | | 0 | 0 | С | 20 | С | NA | NA | |

Total Capacity @35 sq. ft.: 184

Total Capacity @25 sq.

ft.: 0

Total # Children this Date: 0 Total Capacity @35 sq. ft.: 184 Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------------|-------------------------|-----------------------|
| Main | PG - A - 1L | 5 | С |
| Main | PG B - 2L | 18 | С |
| Main | PG C - Center - Rear | 30 | С |
| Main | PG D - 2R | 14 | С |
| Main | PG E - 1L | 11 | С |

Comments

The complaint investigation was conducted by phone due to the COVID-19 Pandemic. A copy of the report was emailed to the Director and reviewed by phone.

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.decal.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@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)

Revision Date: 10/6/2020 1:39:59 PM





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.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

| Paula Healy, Program Official | Date | Colleen Covey, Consultant | Date |
|-------------------------------|------|---------------------------|------|



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Findings Report

Date: 9/1/2020 VisitType: Follow-Up Arrival: 4:30 PM Departure: 7:10 PM

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The following information is associated with a Complaint Investigation Follow Up:

Staff Records

| Records Reviewed: 31 | Records with Missing/Incomplete Components: 0 |
|------------------------------------|---|
| Staff # 1 Date of Hire: 05/01/2017 | Met |
| Staff # 2 Date of Hire: 05/01/2017 | Met |
| Staff # 3 | Met |
| Staff # 4 Date of Hire: 05/01/2017 | Met |
| Staff # 5 Date of Hire: 07/07/2020 | Met |
| Staff # 6 Date of Hire: 05/01/2017 | Met |
| Staff # 7 Date of Hire: 08/24/2020 | Met |
| Staff # 8 Date of Hire: 05/01/2017 | Met |
| Staff # 9 | Met |

| Records Reviewed: 31 | Records with Missing/Incomplete Components: 0 |
|--------------------------|---|
| Date of Hire: 02/16/2018 | |
| Staff # 10 | Met |
| Date of Hire: 01/02/2019 | |
| Staff # 11 | Met |
| Date of Hire: 08/03/2020 | |
| Staff # 12 | Met |
| Date of Hire: 08/03/2020 | |
| Staff # 13 | Met |
| Date of Hire: 07/22/2019 | |
| Staff # 14 | Met |
| Date of Hire: 05/01/2017 | |
| Staff # 15 | Met |
| Date of Hire: 05/01/2017 | |
| Staff # 16 | Met |
| Date of Hire: 07/01/2015 | |
| Staff # 17 | Met |
| Date of Hire: 06/24/2020 | |
| Staff # 18 | Met |
| Date of Hire: 03/04/2020 | |
| Staff # 19 | Met |
| Date of Hire: 01/22/2020 | |
| Staff # 20 | Met |
| Date of Hire: 01/07/2020 | |
| Staff # 21 | Met |
| Date of Hire: 08/28/2017 | |
| Staff # 22 | Met |
| Date of Hire: 05/10/2017 | |
| Staff # 23 | Met |
| Date of Hire: 07/16/2018 | |
| Staff # 24 | Met |
| Date of Hire: 10/25/2017 | |

Records Reviewed: 31 Records with Missing/Incomplete Components: 0

Staff # 25

Date of Hire: 05/01/2017

Staff # 26 Met

Date of Hire: 11/11/2019

Staff # 27 Met

Date of Hire: 06/29/2020

Staff # 28 Met

Date of Hire: 01/26/2018

Staff # 29 Met

Date of Hire: 09/28/2017

Staff # 30 Met

Date of Hire: 06/24/2020

Staff # 31 Met

Date of Hire: 04/15/2019

Staff Credentials Reviewed: 11

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

Defer

Defer

591-1-1-.09(1)(a)-A visit was conducted by phone due to the COVID-19 pandemic. This citation is deferred until the next in person regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will create policies to ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will follow procedures to ensure the CRC rules are maintained.

Correction Deadline: 8/25/2020

Defer

591-1-1-.09(1)(c)-A visit was conducted by phone due to the COVID-19 pandemic. This citation is deferred until the next in person regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will establish policies to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will follow procedures to ensure the CRC rules are maintained.

Correction Deadline: 8/25/2020

Defer

591-1-1-.09(1)(i)-A visit was conducted by phone due to the COVID-19 pandemic. This citation is deferred until the next in person regulatory visit when the rule correction can be observed in person.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will establish policies to ensure that Provisional Employees obtain a satisfactory Comprehensive Records Check Determination in order to become an Employee. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will follow new procedures to ensure CRC rules are maintained.

Correction Deadline: 8/25/2020