

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: 8/16/2018 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 1:15 PM

CCLC-46998

Bright Beginnings of Jefferson

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

Stacy Whitten
Phone: (770) 405-7920

Regional Consultant

Fax: (404) 478-8021 stacy.whitten@decal.ga.gov

Mailing Address Same

Quality Rated:





Compliance Zone Designation				
08/16/2018	Complaint Investigation & Monitoring Visit	Good Standing		
08/16/2018	Complaint Closure	Good Standing		
01/09/2018	Licensing Study	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	С	8	С	NA	NA	
Main	Room B - 2L - Toddler 1	One Year Olds	1	8	С	10	С	NA	NA	Floor Play,Diapering
Main	Room C - 3L - Two- Year-Olds	One Year Olds	1	8	С	10	С	NA	NA	Floor Play
Main	Room D - 4L - Two- Year-Old	Two Year Olds	2	14	С	15	С	NA	NA	Transitioning
Main	Room E - 5L - GA- Pre-K	PreK	2	22	С	20	NC	NA	NA	Outside
Main	Room F - 6L - GA Pre-K	PreK	2	20	С	23	С	NA	NA	Centers
Main	Room G - 1R - Toddler 1	Infants	1	5	С	9	С	NA	NA	Floor Play
Main	Room H - 2R - Toddler 2	Infants	2	9	С	9	С	NA	NA	Floor Play
Main	Room I - 3R - Infant 2	Infants	1	6	С	9	С	NA	NA	Floor Play
Main	Room J - 4R - Early Preschool 3	Two Year Olds and Three Year Olds	1	14	С	16	С	NA	NA	Centers
Main	Room K - 5R - Preschool 3	Three Year Olds	1	11	С	15	С	NA	NA	Circle Time
Main	Room L - 6R - Preschool 4	Three Year Olds	2	18	С	20	С	NA	NA	Outside
Main	Room M - 7R - GA Pre-K	PreK	2	20	С	20	С	NA	NA	Centers

Total Capacity @35 sq. ft.: 184

Total Capacity @25 sq.

ft.: 0

Total # Children this Date: 155 Total Capacity @35 sq. ft.: 184 Total Capacity @25 sq.

ft.: 0

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

Comments

The purpose of this visit was to conduct a complaint investigation and monitoring visit.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.						
	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						
Pa	aula Healy, Program Official	Date	Stacy Whitten, Consultant	Date			



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

Findings Report

Date: 8/16/2018 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 1:15 PM

CCLC-46998

Bright Beginnings of Jefferson

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

Mailing Address

Same

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920 Fax: (404) 478-8021

stacy.whitten@decal.ga.gov

The following information is associated with a Monitoring Visit:

	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
	. acmiy
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	
Center appears clean and well maintained.	
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	

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

Met

Comment

Proper diapering procedures observed.

Health and Hygiene

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Met

Met

Met

Met

Met

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 45

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 02/05/2018

Staff # 2

Staff #3

Date of Hire: 05/01/2017

Date of Hire: 05/08/2017

Staff # 4

Date of Hire: 11/21/2017

Staff #5

Date of Hire: 05/10/2017

Staff #6

Date of Hire: 08/08/2017

Staff #7

Met

Met

Records Reviewed: 45	Records with Missing/Incomplete Components: 0
Date of Hire: 05/30/2017	
Staff # 8 Date of Hire: 08/28/2017	Met
Date of file: 06/26/2017	
Staff # 9 Date of Hire: 05/01/2017	Met
Staff # 10	Met
Date of Hire: 04/17/2018	
Staff # 11 Date of Hire: 04/01/2017	Met
Staff # 12	Met
Date of Hire: 05/01/2017	
Staff # 13 Date of Hire: 05/01/2017	Met
24.6 6.7 1.16. 66.6 7/26 77	
Staff # 14 Date of Hire: 07/23/2018	Met
Staff # 15 Date of Hire: 05/01/2017	Met
D. ###	
Staff # 16 Date of Hire: 08/01/2016	Met
Staff # 17	Met
Staff # 18	Met
Date of Hire: 05/01/2017	
Staff # 19	Met
Date of Hire: 08/28/2017	
Staff # 20	Met
Date of Hire: 04/01/2017	
Staff # 21	Met
Date of Hire: 05/01/2017	
Staff # 22	Met
Date of Hire: 04/01/2017	

Records Reviewed: 45	Records with Missing/Incomplete Components: 0
Staff # 23 Date of Hire: 09/08/2017	Met
Staff # 24 Date of Hire: 04/01/2017	Met
Staff # 25 Date of Hire: 03/06/2017	Met
Staff # 26 Date of Hire: 11/10/2017	Met
Staff # 27 Date of Hire: 10/25/2017	Met
Staff # 28 Date of Hire: 04/14/2017	Met
Staff # 29 Date of Hire: 05/01/2017	Met
Staff # 30 Date of Hire: 07/16/2018	Met
Staff # 31 Date of Hire: 07/27/2017	Met
Staff # 32 Date of Hire: 09/20/2017	Met
Staff # 33 Date of Hire: 09/28/2017	Met
Staff # 34 Date of Hire: 05/01/2017	Met
Staff # 35 Date of Hire: 05/01/2017	Met
Staff # 36 Date of Hire: 05/01/2017	Met
Staff # 37 Date of Hire: 07/01/2015	Met

Records Reviewed: 45	Records with Missing/Incomplete Components: 0
Staff # 38 Date of Hire: 05/01/2017	Met
Staff # 39 Date of Hire: 02/28/2018	Met
Staff # 40 Date of Hire: 05/29/2018	Met
Staff # 41 Date of Hire: 05/01/2017	Met
Staff # 42 Date of Hire: 05/01/2017	Met
Staff # 43 Date of Hire: 05/01/2017	Met
Staff # 44 Date of Hire: 08/01/2016	Met
Staff # 45 Date of Hire: 07/27/2017	Met
Staff Credentials Reviewed: 45	
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal records checks were observed to be compl	ete.
Comment Director provides six file(s) for employees hired since	e last visit.
591-1-131 Staff(CR)	Met
Comment Lead staff education requirements are met.	
·	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR	R) Met
Comment Center observed to maintain appropriate staff:child r	

Comment

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

Staff observed to provide direct supervision and be attentive to children's needs.

Met