



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: 10/15/2018 **VisitType:** Complaint Investigation **Arrival:** 10:20 AM **Departure:** 1:15 PM
 Follow Up

CCLC-47135

Ms. Brandi's

1533 South Boulevard, SE Moultrie, GA 31768 Colquitt County
 (229) 985-3899 mrsbrandischildcare@yahoo.com

Mailing Address

1533 South Boulevard SE
 Moultrie, GA 31768

Regional Consultant

Lisa Prather

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Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
10/15/2018	Complaint Investigation Follow Up	Good Standing	
10/15/2018	Complaint Closure	Good Standing	
10/01/2018	Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bld 2	Rm E -School age	Six Year Olds and Over	1	12	C	25	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0							
Main	A Entrance		0	0	C	20	C	NA	NA	
Main	B back	Two Year Olds and Three Year Olds	2	19	C	19	C	NA	NA	Transitioning
Main	C right front	Infants	1	6	C	7	C	NA	NA	Nap,Free Play,Feeding,Flo or Play
Main	D right back		0	0	C	9	C	NA	NA	
Total Capacity @35 sq. ft.: 55			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations					
Total # Children this Date: 37			Total Capacity @35 sq. ft.: 80		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	30	C
Main	B	5	C

Comments

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.dec.state.ga.us/CCS/RuleAndRegulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Brandi Watson, Program Official

Date

Lisa Prather, Consultant

Date



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Findings Report

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

Children's Records

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

Not Met

Finding

591-1-1-.08(6) requires the Center to maintain records of a child's daily arrival and departure for the twelve (12) preceding months that the Parent or person(s) authorized by the Parent documents, in written or electronic format, each time the Parent or authorized person drops off and picks up the child. The documentation shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. These records shall be made available to the Department in printed or written form upon request. It was determined based on a review of the center's records, staff statements and consultant's observation that daily attendance records were not being maintained as required. Forty children were observed to be present at the center during the visit, but only thirteen children were signed in on the daily attendance logs. It was determined during a visit conducted on October 15, 2018, based on a review of daily attendance records that 51 children were observed to be present at the center during the visit, but only 44 children were signed in on the daily attendance logs.

POI (Plan of Improvement)

The Center will maintain arrival and departure records as required, will ensure the documentation includes all of the required information, and will provide the records to the Department when requested. Staff added the child's name whose parent arrived to pick him up during the visit. Staff will ensure that all children are signed in and out daily by the parent or other authorized adult and that the times of arrival and departure are recorded.

Correction Deadline: 10/15/2018

Recited on 10/15/2018

Facility

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 2/15/2018****Corrected on 10/15/2018**

.26(6) - Previous citations corrected. It was determined based on observation that the C-clamps on the swing set had been replaced.

Safety

591-1-1-.36 Transportation(CR)**Not Met****Correction Deadline: 2/6/2018****Corrected on 10/15/2018**

.36(4)(f)1. - Previous citation corrected. It was determined based on observation that all child passenger restraining seats were properly secured to the van seats on this date.

Correction Deadline: 2/6/2018**Corrected on 10/15/2018****.36(6) -****Finding**

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on a review of transportation records that two of nine children transported on the Sunset route during the week of 1/29/2018 - 2/2/2018 did not have an emergency medical information record on the van. It was determined during a visit conducted on October 15, 2018,, based on a review of transportation records that one out of twelve children transported on the Sunset route did not have an emergency medical information record on the van.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 10/15/2018**Recited on 10/15/2018****Correction Deadline: 2/6/2018****Corrected on 10/15/2018**

.36(7)(c)1 - Previous citations corrected. It was determined based on a review of transportation logs that all children listed individually on the passenger checklist with first and last names.

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Correction Deadline: 2/5/2018****Corrected on 10/15/2018**

.09(1)(c) - Previous citations corrected. It was determined based on a review of staff records that all staff have updated satisfactory comprehensive background check on file for the consultant to review. Per the center owner. "No new hires since the last visit made on October 1, 2018.