

### 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: 12/6/2021 VisitType: Licensing Study

Arrival: 1:30 PM

Departure: 3:30 PM

**Regional Consultant** 

Phone: (478) 599-9821

Fax: (478) 314-5864 debrik.perry@decal.ga.gov

**Debrik Perry** 

## CCLC-47340

## New Beginning Early Learning Academy

210 N. Monroe Street Albany, GA 31701 Dougherty County (229) 878-0002 pastor\_loud@att.net

# Mailing Address

Same



			<b>Compliance Zone Designation</b> - 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				
12/06/2021	Licensing Study		standing, support, and deficient.				
05/17/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/14/2020	Licensing Study	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
Bldg 204	A/B Combined - Left	Three Year Olds	1	14	C	16	C	22	C	Nap
Bldg 204	C- Back Right		0	0	С	10	С	14	С	
Bldg 204	D-Front Right		0	0	С	5	С	7	С	
		Total Capacity @35 sq. ft.: 3	l		Total C ft.: 101	apacity @	25 sq.			
Bldg 206	А		0	0	С	10	С	13	С	
		Total Capacity @35 sq. ft.: 10	)		Total C ft.: 101	apacity @	25 sq.			
Bldg 209	A - afterschool		0	0	С	24	С	33	С	
Bldg 209	В		0	0	С	8	С	11	С	
		Total Capacity @35 sq. ft.: 32	2		Total C ft.: 101	apacity @	25 sq.			
MAIN	A- infants	Infants and One Year Olds	1	4	С	8	С	NA	NA	Nap
MAIN	B-infants	One Year Olds and Two Year Olds	1	6	С	6	С	NA	NA	Nap
MAIN	C- 2's		0	0	С	7	С	NA	NA	
MAIN	D - 1's		0	0	С	7	С	NA	NA	
		Total Capacity @35 sq. ft.: 28	3		Total C ft.: 101	apacity @	25 sq.	~		
Total # Cl	hildren this Date: 24	Total Capacity @35 sq. ft.: 10	)1		Total C ft.: 101	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 204	Playground C	10	С

Bldg 206	Playground B	5	С
Bldg 209	Playground D	24	С
MAIN	Playground A	14	С

#### **Comments**

An Administrative Review was conducted on December 6, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 10, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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

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>

Janice Owens, Program Official

Date

Debrik Perry, Consultant

Date

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				F	indings	Report			
Date:	12/6/2021	VisitType:	Licensing Study		Arrival:	1:30 PM	Depa	rture:	3:30 PM
CCLC	-47340					R	egional Co	nsultar	nt
New B	Beginning Ea	rly Learning	Academy			D	ebrik Perry		
	. Monroe Stre 878-0002 pas		A 31701 Dougher t.net	ty County		F	hone: (478) ax: (478) 31 ebrik.perry@	4-5864	
<b>Mailing</b> Same	Address								
The fo	llowing infor	mation is as	sociated with a L	icensing S	tudy:				
						Activ	ities and	d Equ	ipment
591-1-	112 Equipm	ent & Toys(	CR)						Met
<b>Comm</b> A varie		nt and toys v	vere observed thro	oughout the	center.				
591-1-	135 Swimm	ing Pools &	Water-related Ac	tivities(CR	)				Met
Comm									
Center	does not prov	vide swimmir	g activities.						
									Facility
591-1-	119 License	Capacity(C	R)						Met
Comm Licens		oserved to be	e routinely met by c	center.					
591-1-	125 Physica	l Plant - Saf	e Environment(C	R)					Met
<b>Comm</b> Center	ent appears clea	n and well m	aintained.						
591-1-	126 Playgro	unds(CR)							Met
<b>Comm</b> Playgro		d to be clean	and in good repair	r.					
							Health a	and H	lygiene
501.1	1- 10 Dianari		Practices(CR)						Met
	-	iy Aleas a I							IAIGL
Comm	ent								

Staff state proper knowledge of diapering procedures.

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

### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date of December 10, 2021.

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

### Comment

The Provider currently does not dispense/administer medication.

### 591-1-1.11 Discipline(CR)

### Comment

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

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

### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

## Comment

Pleasant naptime environment observed.

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/01/2020	Met
Staff # 2 Date of Hire: 02/18/2015	Met
Staff # 3 Date of Hire: 06/13/2019	Met
Staff # 4 Date of Hire: 11/05/2014	Met
Staff # 5 Date of Hire: 06/13/2018	Met
Staff # 6 Date of Hire: 06/06/2017	Met
Staff # 7 Date of Hire: 06/06/2017	Met

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Met

Met

Met

Safety

Met

**Staff Records** 

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Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 8	Met
Date of Hire: 08/30/2021	
Staff # 9	Met
Date of Hire: 09/13/2021	
Staff # 10	Met
Date of Hire: 08/07/2017	
Staff # 11	Met
Date of Hire: 10/14/2021	<u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 12	Met
Date of Hire: 04/01/2019	
Staff # 13	Met
Staff Credentials Reviewed: 3	
Staff Credentials Reviewed: 3 591-1-109 Criminal Records and Com	prehensive Background Checks(CR)
Comment	

Criminal record checks were observed to be complete.

### Comment

Director provided three files for employees hired since last visit on May 17, 2021.

### 591-1-1-.33 Staff Training

### Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of employee files, that staff #1 and staff #3 did not complete the required four hours of nutritional training.

### POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

### Correction Deadline: 1/5/2022

591-1-1-.31 Staff(CR)

### 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)

# Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Met

Not Met

### Comment

Adequate supervision observed on this date.