

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:	2/10/2020	VisitType:	Monitoring Visit
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Arrival: 9:00 AM

Departure: 11:00 AM

Regional Consultant

Phone: (478) 314-9726

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Brandi Mangino

CCLC-47908

The Preferred Choice

214 N. 13th Street Griffin, GA 30223 Spalding County (770) 233-8984 z_ali@bellsouth.net

Mailing Address

Same



<u>Cor</u>	npliance Zone Desig	<u>nation</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				
02/10/2020	Monitoring Visit	Good Standing	standing, support				
08/20/2019	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
04/11/2019	Complaint Investigation Follow Up	Good Standing		 Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting 			
	ор —	1		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	A- BL	Infants and One Year Olds	1	6	С	7	С	NA	NA	Floor Play
Main	B- BR	Two Year Olds	1	3	С	6	С	NA	NA	Centers
Main	C- 2R	Two Year Olds	1	6	С	7	С	NA	NA	Transitioning
Main	D- 1R	Three Year Olds and Four Year Olds	1	9	С	12	С	17	С	Centers,Art
Main	E- 1L		0	0	С	8	С	11	С	
Main	F- Front Far Righ		0	0	С	4	С	NA	NA	
		Total Capacity @35 sq. ft.: 4	4		Total C ft.: 52	apacity @	25 sq.	×		
Total # Ch	nildren this Date: 24	Total Capacity @35 sq. ft.: 4	4		Total C ft.: 52	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	126	С

Comments

Plan of Improvement: Developed This Date 02/10/2020

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>

Zakiyyah Ali, Program Official

Date

Brandi Mangino, Consultant

Date

Brig	ght from the Start Geo 2 Martin Luther Phone: (404)	King Jr. Dri Atlanta, GA	ive SE, 670 Éa	ast Tower	rning
1776 J776		Findings F	Report		
Date: 2/10/2020 VisitType: Mo	nitoring Visit	Arrival:	9:00 AM	Departure:	11:00 AM
CCLC-47908			Regio	onal Consultar	it
The Preferred Choice			Brand	li Mangino	
214 N. 13th Street Griffin, GA 3022 (770) 233-8984 z_ali@bellsouth.net			Fax: (e: (478) 314-97 478) 599-0169 i.mangino@dee	
Mailing Address Same					
The following information is assoc	ciated with a Monitori	ng Visit:			
			Activitie	s and Equ	ipment
591-1-112 Equipment & Toys(CR))				Met
Comment A variety of equipment and toys were	e observed throughout	the center.			
591-1-135 Swimming Pools & Wa	ter-related Activities(CR)			Met
Comment	otivitioo				
Center does not provide swimming a					Facility
591-1-119 License Capacity(CR)					Met
Comment Licensed capacity observed to be rou	utinely met by center.				
591-1-125 Physical Plant - Safe E	nvironment(CR)				Met
Comment Please be mindful to keep items that	pose a hazard inacces	sible to child	ren.		
Consultant discussed to monitor for c	chipping wood and pair	nt to the right	of the far right	classroom out	side door.
Correction Deadline: 9/20/2019					
Corrected on 2/10/2020 .25(3) - Citation corrected.					
591-1-126 Playgrounds(CR)				Technical A	ssistance
Technical Assistance Consultant discussed removal of limb	bs from the outside play	yground.			
Correction Deadline: 2/10/2020					
			He	alth and H	ygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Consultant and director discussed child restraint requirements on this date.

Sleeping & Resting Equipment

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

Correction Deadline: 8/20/2019

Corrected on 2/10/2020

.30(1)(a)3 - Citation observed to be corrected.

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that center mats had exposed foam.

POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

Correction Deadline: 2/10/2020

Records Reviewed: 6

Staff # 1

Records with Missing/Incomplete Components: 0

Met

Staff Records

Met

Met

Met

Met

Met

Not Met

Safety

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Date of Hire: 06/04/2014	
Staff # 2	Met
Date of Hire: 05/01/2000	
Staff # 3	Met
Date of Hire: 03/30/2000	
Staff # 4	Met
Date of Hire: 05/02/2014	
Staff # 5	Met
Date of Hire: 02/07/2018	
Staff # 6	Met
Date of Hire: 08/03/2015	
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Co	mprehensive Background Checks(CR) Met
Comment Consultant requested to view all Criminathere have been no new hires since las	al Record checks for employees hired after last visit. Director stated that t visit
Correction Deadline: 8/20/2019	
Corrected on 2/10/2020	
.09(1)(j) - Citation corrected.	Met
.09(1)(j) - Citation corrected. 591-1-133 Staff Training	Met
.09(1)(j) - Citation corrected. 591-1-133 Staff Training Correction Deadline: 2/17/2020 Corrected on 2/10/2020	Met
.09(1)(j) - Citation corrected. 591-1-133 Staff Training Correction Deadline: 2/17/2020 Corrected on 2/10/2020 .33(3) - Citation corrected.	
.09(1)(j) - Citation corrected. 591-1-133 Staff Training Correction Deadline: 2/17/2020 Corrected on 2/10/2020 .33(3) - Citation corrected. 591-1-131 Staff(CR) Comment	Met
.09(1)(j) - Citation corrected. 591-1-133 Staff Training Correction Deadline: 2/17/2020 Corrected on 2/10/2020 .33(3) - Citation corrected. 591-1-131 Staff(CR) Comment	Met
.09(1)(j) - Citation corrected. 591-1-133 Staff Training Correction Deadline: 2/17/2020 Corrected on 2/10/2020 .33(3) - Citation corrected. 591-1-131 Staff(CR) Comment Discussed that all lead staff must enroll	Met Met in an approved education program within 6 months of hire and complete Staffing and Supervision
.09(1)(j) - Citation corrected. 591-1-133 Staff Training Correction Deadline: 2/17/2020 Corrected on 2/10/2020 .33(3) - Citation corrected. 591-1-131 Staff(CR) Comment Discussed that all lead staff must enroll degree within 18 months.	Met in an approved education program within 6 months of hire and complete Staffing and Supervision
.09(1)(j) - Citation corrected. 591-1-133 Staff Training Correction Deadline: 2/17/2020 Corrected on 2/10/2020 .33(3) - Citation corrected. 591-1-131 Staff(CR) Comment Discussed that all lead staff must enroll degree within 18 months. 591-1-132 Staff:Child Ratios and Gr Comment	Met in an approved education program within 6 months of hire and complete Staffing and Supervision oup Size(CR) Met
.09(1)(j) - Citation corrected. 591-1-133 Staff Training Correction Deadline: 2/17/2020 Corrected on 2/10/2020 .33(3) - Citation corrected. 591-1-131 Staff(CR) Comment Discussed that all lead staff must enroll degree within 18 months.	Met in an approved education program within 6 months of hire and complete Staffing and Supervision oup Size(CR) Met

Comment

Adequate supervision observed on this date.