



**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:** 2/28/2019    **VisitType:** POI Follow Up    **Arrival:** 11:15 AM    **Departure:** 12:30 PM

**CCLC-48590**

**Onion Sprouts Daycare**

1307 North Street West Vidalia, GA 30474 Toombs County  
(912) 537-7777 lphillips0212@gmail.com

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
02/28/2019	POI Follow Up	Good Standing
01/08/2019	Monitoring Visit	Good Standing
07/16/2018	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	A-1st Right	Infants	1	3	C	11	C	NA	NA	Feeding, Floor Play, Nap
Main	B-2nd Right	Three Year Olds	1	10	C	19	C	NA	NA	Lunch
Main	C - Second on Left	Two Year Olds	1	7	C	18	C	NA	NA	Nap
Main	D-Back		0	0	C	26	C	NA	NA	Not In Use
Main	E - First on Left	One Year Olds	1	4	C	6	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 80						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 24			Total Capacity @35 sq. ft.: 80			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Left	226	C

**Comments**

A POI Follow Up was completed on this day and a copy of the report was provided to the center director.

The consultant reviewed all staff files and finds that each staff member has a satisfactory comprehensive fingerprint criminal records clearance determination letter on file.

Two new staff members have been hired since the consultant's last 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).



Please refer to the website, <http://www.dec.state.ga.us/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.

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#### 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](mailto: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.

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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](mailto:qualityrated@dec.state.ga.us)

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IRMA QUINTERO, Program Official

Date

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Connie Boatright, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

**Children's Records**

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

Met

Correction Deadline: 1/8/2019

Corrected on 2/28/2019

.08(6) - The previous citation is observed to be corrected on this date. A total of twenty - four children was present and twenty - four children was signed in.

**Facility**

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 1/8/2019

Corrected on 2/28/2019

.25(8) - The previous citation is observed to be corrected on this date.

**Organization**

591-1-1-.16 Governing Body & License

Defer

**Defer**

591-1-1-.16(b)- The previous citation will be deferred until the first LS for 2019 - 2020 fiscal year.

**POI (Plan of Improvement)**

Prior to licensure, the Child Care Learning Center Director will obtain the required 40-hour director's training or will hire a director with the required 40-hour director's training to run the day-to-day operations of the Child Care Learning Center.

Correction Deadline: 3/1/2019

**Safety**

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**591-1-1-.36 Transportation(CR)****Met****Comment**

Complete documentation of transportation observed.

**Correction Deadline: 1/18/2019****Corrected on 2/28/2019****.36(4)(c) - The previous citation is observed to be corrected on this date.****Correction Deadline: 1/8/2019****Corrected on 2/28/2019****.36(7)(c) - The previous citation is observed to be corrected on this date.**

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**Staff Records**

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**Records Reviewed: 6****Records with Missing/Incomplete Components: 1**

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Staff # 1

Met

Date of Hire: 01/28/2019

Staff # 2

Met

Date of Hire: 02/08/2019

Staff # 3

Met

Date of Hire: 01/07/2019

Staff # 4

Met

Date of Hire: 08/31/2018

Staff # 5

Not Met

Date of Hire: 11/17/2017

"Missing/Incomplete Components"

.24(1)-Education Experience Missing,.16(b)-40 Hr. Director Training Missing

Staff # 6

Met

Date of Hire: 03/05/2018

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**Staff Credentials Reviewed: 6**

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

Criminal record checks were observed to be complete.

**Comment**

Director provided [ ] file(s) for employees hired since last visit.

**Correction Deadline: 1/8/2019****Corrected on 2/28/2019****.09(1)(c) - The previous citation is observed to be corrected on this date.**

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**591-1-1-.33 Staff Training****Met**

**Correction Deadline: 1/18/2019**

**Corrected on 2/28/2019**

**.33(1) - The previous citation is observed to be corrected on this date.**

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

**Defer**

**Defer**

591-1-1-.31(1)(b)2.- The previous citation will be deferred until the first LS in the 2019 - 2020 fiscal year.

**POI (Plan of Improvement)**

The Center will ensure that the Director meets the minimum education and work requirements and secure the necessary documentation.

**Correction Deadline: 6/1/2019**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

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

**Correction Deadline: 1/8/2019**

**Corrected on 2/28/2019**

**.32(7) - The previous citation is observed to be corrected on this date.**