

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: 7/28/2021 VisitType: Monitoring Visit Arrival: 12:00 PM Departure: 1:00 PM

CCLC-48993 Regional Consultant

The Eagle's Nest

130 East 4th Avenue Buena Vista, GA 31803 Marion County (762) 583-1429 sandy@hometownbusinessservices.com

Phone: (470) 346-1037 Fax: (678) 891-5613

Penny Svenson

penny.svenson@decal.ga.gov

Mailing Address Same

Quality Rated: No

			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				
07/28/2021	Monitoring Visit	Good Standing	anding, support, and deficient.				
01/26/2021	Licensing Study	Good Standing	ood Standing - Program is demonstrating an accepta the rules.	ble level of performance in meeting			
09/02/2020	Monitoring Visit	Good Standing	 Program performance is demonstrati rules. 	ng a need for improvement in meeting			
			 Program is not demonstrating an acc the rules. 	eptable level of performance in meeting			

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		0	0	С	26	С	NA	NA	-
Main	Room B - 2L	Four Year Olds	1	9	С	11	С	NA	NA	Nap
Main	Room C - 3L	Three Year Olds	1	7	С	10	С	NA	NA	Nap
Main	Room D - 4R	One Year Olds	1	7	С	11	С	NA	NA	Nap
Main	Room E - 5R	Infants	1	1	С	9	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 67	7		Total Capacity @25 sq. ft.: 0					
Total # C	hildren this Date: 24	Total Capacity @35 sq. ft.: 67	7		Total C	apacity @	25 sa.			

Fotal # Children this Date: 24 Total Capacity @35 sq. ft.: 67 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	68	C

Comments

July 28, 2021--A virtual visit was conducted on this date.

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.decal.ga.gov/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.

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 quardian 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.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

Sandra Elliott, Program Official	Date	Penny Svenson, Consultant	Date

Revision Date: 8/16/2021 6:05:55 PM



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Findings Report

Date: 7/28/2021 Arrival: 12:00 PM Departure: 1:00 PM VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Technical Assistance

The Consultant discussed with the Director that the playground should be monitored for hazards, such as ant beds, weeds, grass, roots, rust on playground equipment, etc., and repaired as needed.

Correction Deadline: 7/28/2021

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 1/26/2021

Corrected on 7/28/2021

The correction was observed on this date. No pacifier clips were observed on this date.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Technical Assistance

Technical Assistance

The Consultant reviewed each time children were required to wash hands: children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon reentering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means.

Correction Deadline: 7/28/2021

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

A virtual visit was conducted during nap time. Discipline was not observed. The Consultant discussed with the Director that redirection is the preferred method used for discipline, and if time out is used, a child can only be placed in time out for a minute per their age.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed. Ensure children are placed head-to-toe during nap time.

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 02/09/2021

Staff # 2 Met

Date of Hire: 10/05/2018

Staff # 3 Met

Date of Hire: 04/27/2021

Staff # 4 Met

Records Reviewed: 15 Records with Missing/Incomplete Components: 0 Date of Hire: 05/29/2018 Staff #5 Met Date of Hire: 10/17/2020 Staff #6 Met Date of Hire: 06/01/2021 Staff #7 Met Date of Hire: 05/17/2021 Staff #8 Met Date of Hire: 05/26/2021 Met Staff #9 Date of Hire: 02/11/2021 Staff # 10 Met Date of Hire: 05/14/2021 Staff # 11 Met Reminder - Health & Safety training is required within 90 Date of Hire: 06/25/2021 calendar days of hired Staff # 12 Met Date of Hire: 06/11/2019 Staff # 13 Met Date of Hire: 06/24/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 14 Met Date of Hire: 07/09/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 15 Met

Date of Hire: 08/11/2018

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Adequate supervision observed on this date.