

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

Arrival: 12:00 PM Departure: 1:10 PM **Date:** 10/20/2020 VisitType: Licensing Study

CCLC-49432 Regional Consultant

Pierce Cubs

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Connie Boatright

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Mailing Address Same

Quality Rated:

10/20/2020

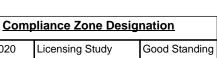
12/02/2019

04/23/2019



Licensing Study

Monitoring Visit



Good Standing

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.

Program performance is demonstrating a need for improvement in meeting Support

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	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	14	С	14	С	NA	NA	Circle Time,Art
Main	В	One Year Olds and Two Year Olds	1	6	С	8	С	NA	NA	Centers
Main	С	Infants and One Year Olds	1	4	С	9	С	NA	NA	Centers,Free Play,Floor Play
		Total Capacity @35 sq. ft.: 3	1		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 24		Total Capacity @35 sq. ft.: 3	1		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A	20	С	
Main	В	69	С	

<u>Comments</u>
The Administrative Review was completed on 10-20-2020. and the virtual visit was completed on 10-26-2020. The center director stated medicatio is administered, no field trips or routine transportation is provided. The consultant provided TA and discussed the new Infant Feeding Plan and STABLE 2.

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 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.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 gualityrated@decal.ga.gov

Georgia Department of Early Care and Learning Revision #0 Revision Date: 10/26/2020 3:57:34 PM Page 2 of 3

Date	Connie Boatright, Consultant	Date
	Date	Date Connie Boatright, Consultant

Georgia Department of Early Care and Learning Revision #0 Revision Date: 10/26/2020 3:57:34 PM



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Findings Report

Date: 10/20/2020 VisitType: Licensing Study Arrival: 12:00 PM Departure: 1:10 PM

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Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-,03 Activities Met

Correction Deadline: 12/2/2019

Corrected on 10/20/2020

.03(2) - The previous citation was observed to be corrected on this date. Current lesson plans was observed to be posted in all classrooms.

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met Met Met

v1.03

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

Met

Comment

Parent agreements observed obtained/completed.

Comment

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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

Correction Deadline: 12/12/2019

Corrected on 10/20/2020

.25(3) - The previous citation was observed to be corrected. The metal foot brace was bolted to the floor, stable and did not pose as a tripping hazard.

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Correction Deadline: 12/2/2019

Corrected on 10/20/2020

.20(3) - The previous citation was observed to be corrected.

Safety

591-1-1-.05 Animals Met

Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

Comment

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

591-1-1-.13 Field Trips(CR) Met

Comment

Center does not participate in field trips at this time.

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

Discussed SIDS and infant sleeping position.

Commen

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 6 Records v

Records with Missing/Incomplete Components: 1

Staff # 1 Met

Date of Hire: 01/04/2017

Staff # 2 Met

Date of Hire: 03/22/2019

Staff # 3 Not Met

Date of Hire: 05/26/2020

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 4 Met

Date of Hire: 01/22/2018

Records with Missing/Incomplete Components: 1 Records Reviewed: 6 Staff #5 Met Date of Hire: 09/24/2020 Staff #6 Met Date of Hire: 01/13/2020 Staff Credentials Reviewed: 4 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Director provided 2 file(s) for employees hired since last visit. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 50% of center staff certified in First Aid and CPR. 591-1-1-.33 Staff Training Met Comment

Comment

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

Staff observed to be compliant with applicable laws and regulations.

Documentation observed of required staff training.

Staffing and Supervision

Met

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

Comment

Adequate supervision observed on this date.