

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - 1st Left - 3 & 4	Four Year Olds	1	6	С	13	С	NA	NA	Centers
Main	B -Left Back- 1 & 2		0	0	С	16	С	NA	NA	
Main	C - Left- Infants	Infants	1	1	С	15	С	NA	NA	Floor Play
Main	D - Right 3's		0	0	С	12	С	NA	NA	
Main	E - Back Right School Age/ Cafe		0	0	С	12	С	17	С	
		Total Capacity @35 sq. ft.: 68	3		Total C ft.: 68	apacity @	25 sq.	Building (Marshall		city limited by Fire s
Total # Cl	hildren this Date: 7	Total Capacity @35 sq. ft.: 68	3		Total C ft.: 68	apacity @	25 sq.	Building (Marshall		city limited by Fire s
		Playground	I P	layground						

Main	Playground

Playground

Comments

Building

Background checks were all reviewed on January 7, 2022. A virtual inspection was conducted on January 10, 2022 with the owner Cassandra Lewis.

Compliance

С

Plan of Improvement: Developed This Date 01/10/2022

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).

Occupancy

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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
 New records checks will be required to be completed if a stail 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>

Wanda McRoy, Program Official

Date

Lisa Pitts, Consultant

Date

Jessica Johnson, Consultant

Date

STA STA	OF C COR			t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 É 30334	ast Tower	urning
×	1776			Findings F	Report		
Date:	1/10/2022	VisitType:	Licensing Study	Arrival:	10:00 AM	Departure:	11:30 AM
	-49570				-	onal Consulta	nt
-	/'s Little Ang			aKalh Cauntu	Lisa		250
	346-2133 cas		lountain, GA 30083 E hoo.com	Jekaid County	Fax:	ie: (678) 747-68 (706) 314-7903 prather@decal.g	5
Mailing Same	Address				Joint	with: Jessica J	ohnson
The fol	llowing infor	mation is as	sociated with a Lice	ensing Study:			
					Activitie	es and Equ	iipment
591-1- 1	I03 Activiti	es				Technical A	ssistance
591-1-1	i cal Assistan 103(2) - The d lesson plan	Consultant a	and Director discusse	d that each opera	ting classroor	n is required to	have
Correc	tion Deadlin	e: 1/10/2022					
591-1-1	I12 Equipm	ent & Toys(CR)				Met
Comm		ant and taxa	were observed throug	haut the center			
	,		Water-related Activi				Met
Comm		-					
			ig activities.				Facility
							raomy
591-1-1	I19 License	e Capacity(C	:R)				Met
		, eabaon) (e	,				mot
Comm License		bserved to be	e routinely met by cen	ter.			
591-1-1	125 Physica	al Plant - Sat	fe Environment(CR)				Met
Comm No haz		d accessible	to children on this da	te.			
	I26 Playgro						Met
Comm							
Playgro	ound observe	d to be clean	and in good repair.		11.		
					He	ealth and F	ıygıene∣

Comment	
Staff state proper knowledge of diapering pro	ocedures. Met
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wa	ach handa
591-1-120 Medications(CR)	Asin hands. Met
	INICL
Comment The Provider currently does not dispense/ad	Iminister medication
	Safety
591-1-1.11 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Re	quirements(CR) Met
591-1-130 Safe Sleeping and Resting Re Comment	equirements(CR) Met
Comment	
Comment	
Comment	
Comment Discussed SIDS and infant sleeping position Records Reviewed: 5	Staff Records Records with Missing/Incomplete Components: 0
Comment Discussed SIDS and infant sleeping position	Staff Records
Comment Discussed SIDS and infant sleeping position Records Reviewed: 5	Staff Records Records with Missing/Incomplete Components: 0
Comment Discussed SIDS and infant sleeping position Records Reviewed: 5 Staff # 1	Records with Missing/Incomplete Components: 0
Comment Discussed SIDS and infant sleeping position Records Reviewed: 5 Staff # 1 Staff # 2	Records with Missing/Incomplete Components: 0
Comment Discussed SIDS and infant sleeping position Records Reviewed: 5 Staff # 1 Staff # 2	Records with Missing/Incomplete Components: 0
Comment Discussed SIDS and infant sleeping position Records Reviewed: 5 Staff # 1 Staff # 2 Date of Hire: 02/11/2019 Staff # 3	Records with Missing/Incomplete Components: 0 Met Met
Comment Discussed SIDS and infant sleeping position Records Reviewed: 5 Staff # 1 Staff # 2 Date of Hire: 02/11/2019 Staff # 3 Staff # 4	Records with Missing/Incomplete Components: 0 Met Met
Comment Discussed SIDS and infant sleeping position Records Reviewed: 5 Staff # 1 Staff # 2 Date of Hire: 02/11/2019 Staff # 3	Records with Missing/Incomplete Components: 0 Met Met
Comment Discussed SIDS and infant sleeping position Records Reviewed: 5 Staff # 1 Staff # 2 Date of Hire: 02/11/2019 Staff # 3 Staff # 4	Records with Missing/Incomplete Components: 0 Met Met
Comment Discussed SIDS and infant sleeping position Records Reviewed: 5 Staff # 1 Staff # 2 Date of Hire: 02/11/2019 Staff # 3 Staff # 4 Date of Hire: 09/07/2021	Records with Missing/Incomplete Components: 0 Met Met Met Met

Staff Credentials Reviewed: 2

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

Comment

Criminal record checks were observed to be complete.

591-1-1.10 Diapering Areas & Practices(CR)

Met

Met

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)

Comment

Adequate supervision observed on this date.

Met

Met