

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: 11/1/2018 VisitType: In Μ

Departure: 3:00 PM

CCLC-50045 **Bright Beginnings**

200 South Lee Street Americus, GA 31709 Sumter County (229) 924-5419 kim@fumcamericus.com

Mailing Address

Same



			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			
11/01/2018	Initial Licensing Study		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	Room A (101)	Infants	2	8	С	17	С	NA	NA	Floor Play
Main	Room B (103)	Two Year Olds	2	8	С	14	С	NA	NA	Transitioning
Main	Room C (104)	One Year Olds	2	7	С	10	С	NA	NA	Art
Main	Room D (105)	One Year Olds	1	4	С	9	С	NA	NA	Snack
Main	Room E (106)	Three Year Olds	2	7	С	20	С	NA	NA	Centers
Main	Room F (107)	Three Year Olds	1	6	С	22	С	NA	NA	Transitioning
Main	Room G (108)	Two Year Olds	2	10	С	13	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 105			Total C ft.: 0	apacity @	25 sq.	~		
Total # Children this Date: 50		Total Capacity @35 sq. ft.: 1	05		Total C ft.: 0	apacity @	25 sq.	~		

Building	Building Playground		Playground Compliance	
Main	Playground	70	С	

<u>Comments</u> Congratulations! This facility is granted permission to operate on this date.

This licensed facility carry liability insurance.

Plan of Improvement: No Plan Developed

nitial Licensing Study	Arrival:	9:30 AN

Regional Consultant Angela Byrd Phone: (678) 920-3975 Fax: angela.byrd@decal.ga.gov 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
 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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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> Kimberly Hale, Program Official

Date

Date

Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV **Findings Report** Date: 11/1/2018 Arrival: 9:30 AM Departure: 3:00 PM VisitType: Initial Licensing Study CCLC-50045 **Regional Consultant** Angela Byrd **Bright Beginnings** 200 South Lee Street Americus, GA 31709 Sumter County Phone: (678) 920-3975 (229) 924-5419 kim@fumcamericus.com Fax: angela.byrd@decal.ga.gov Mailing Address Same The following information is associated with a Initial Licensing Study: Activities and Equipment

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower

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

Comment

On this date, Consultant observed equipment, furniture and toys throughout the Center, to be non - hazardous, fully - secured, and not able to cause injury from tipping, falling, or being pulled or pushed over.

Correction Deadline: 11/1/2018

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

Comment

On this date, the Center Director/Administrator stated that the program will not participate in Swimming/water activities, in water measuring two (2) feet in depth or greater. Consultant discussed Swimming/water requirements with Center Director/Administrator, prior to the visit and on this date. Consultant also stated to Center Director/Administrator that prior to participating in Swimming/water activities, in any type of equipment holding water two (2) feet in depth or greater, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review Swimming/water activity Rules.

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

Comment

The program has the following capacity limitations of 98 children based on the Certificate of Occupancy.

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

Comment

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

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

Comment

Playground observed to be clean and in good repair.

Food Service

Facility

Met

Met

Met

Met

Met

591-1-1-15 Food Service & Nutrition

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

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

Comment

Proper diapering procedures observed on this date.

Technical Assistance

591-1-1-.10(1) - Please ensure Classroom B exhaust fan is free of any dust and debris.

Correction Deadline: 11/1/2018

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

Comment

Proper hand washing observed throughout the center on this date.

Finding

591-1-1-17(7) requires that 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 re-entering 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. It was determined based on consultant's observation in Classroom B the warm water was not working in the classroom sink and the sink in the bathroom was not functioning properly.

POI (Plan of Improvement)

The Director will have someone to repair the warm water on the sink.

Correction Deadline: 11/15/2018

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

Comment

Documentation for medication dispensing observed complete for August 30, 2018 - September 7, 2018.

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

Comment

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

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



Safety

Met

Not Met

Health and Hygiene

Technical Assistance

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Comment

The Center Director stated that the Center will not provide routine Transportation and Field Trips at this time. Consultant discussed with Center Director, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Center Director that prior to providing Transportation and/or Field Trips, the Center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation, and ensure all Transportation/Field Trip checklists/forms and vehicle requirements are met. Further, Consultant stated to Center Director, that prior to providing Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Sleeping & Resting Equipment

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

Comment

On this date, Consultant observed ten (10) of ten (10) cribs used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director, prior to the visit and on this date.

Correction Deadline: 11/11/2018

	Staff Records
Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 11/01/2018	Met
Staff # 2 Date of Hire: 11/01/2018	Met
Staff # 3 Date of Hire: 11/01/2018	Met
Staff # 4 Date of Hire: 11/01/2018	Met
Staff # 5 Date of Hire: 11/01/2018	Met
Staff # 6 Date of Hire: 11/01/2018	Met
Staff # 7 Date of Hire: 11/01/2018	Met
Staff # 8 Date of Hire: 11/01/2018	Met
Staff # 9	Met

Met

Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Date of Hire: 11/01/2018	
Staff # 10	Met
Date of Hire: 11/01/2018	
Staff # 11	Met
Date of Hire: 11/01/2018	
Staff # 12 Date of Hire: 11/01/2018	Met
Staff # 13 Date of Hire: 11/01/2018	Met
Staff # 14 Date of Hire: 11/01/2018	Met
Staff # 15	Met
Date of Hire: 11/01/2018	With

Staff Credentials Reviewed: 15

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

Comment

On this date, Consultant observed a Satisfactory Gelmato COGENT Criminal Records Check Determination letter, regarding 15 of 15 Center Employees. Consultant also discussed all Gelmato COGENT Criminal Records Check requirements with Center Director, prior to the visit and on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios on this date.

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

Comment

A supervision plan was created on this date for Classroom D for diapering and Classroom E for restroom.

Staffing and Supervision

Met

Met

Met

Met