

| Date: | 1/21/2021 | VisitType: | Licensing Study |
|-------|-----------|------------|-----------------|
|-------|-----------|------------|-----------------|

Arrival: 11:15 AM

Regional Consultant

Phone: (770) 405-7942

charlene.story@decal.ga.gov

Fax: (770) 408-0759

Charlene Story

Departure: 12:30 PM

CCLC-50045 **Bright Beginnings**

200 South Lee Street Americus, GA 31709 Sumter County (229) 924-3169 stephanie@fumcamericus.com

Mailing Address





| | | | | Designation - A summary measure of a program's 12 month monitoring s to child care health and safety rules. The three compliance zones are good | | | |
|------------|------------------|---------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 01/21/2021 | Licensing Study | Good Standing | standing, support, and deficient. | | | | |
| 08/21/2020 | Monitoring Visit | Good Standing | | rogram is demonstrating an acceptable level of performance in meeting the rules. | | | |
| 11/26/2019 | Licensing Study | Good Standing | | | | | |
| | | | | 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/Ne w | A: !L | Infants | 1 | 3 | С | 11 | С | NA | NA | Floor Play |
| Main/Ne w | B:2L | Infants | 1 | 4 | С | 11 | С | NA | NA | Floor Play |
| Main/Ne w | C:3L | Infants and One Year Olds | 2 | 8 | С | 20 | С | NA | NA | Outside |
| Main/Ne w | D:4L | One Year Olds | 2 | 6 | С | 13 | С | NA | NA | Free Play |
| Main/Ne w | E:5L | One Year Olds and Two Year Olds | 1 | 5 | С | 13 | С | NA | NA | Free Play |
| Main/Ne w | F:Middle | Two Year Olds | 2 | 8 | С | 17 | С | NA | NA | Free Play |
| Main/Ne w | G:3R | Two Year Olds | 1 | 4 | С | 18 | С | NA | NA | Outside |
| Main/Ne w | H:2R | Three Year Olds | 1 | 8 | С | 10 | С | NA | NA | Outside |
| Main/Ne w | I:1R | Four Year Olds | 1 | 11 | С | 11 | С | NA | NA | Outside |
| | | Total Capacity @35 sq. ft.: 1 | 10 | | Total C ft.: 0 | apacity @ | 25 sq. | Building (Zoning | @35 capa | city limited by |
| Total # Cł | hildren this Date: 57 | Total Capacity @35 sq. ft.: 1 | 10 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Building | Playgi | ound Occupanc | | Playground Compliance | | | | | | |

Comments

An Administrative Review was conducted on January 21, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 21, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Consultant emailed revised infant feeding plan, Revised COVID 19 Handbook and resources.

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, <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 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>

Stephanie Updike, Program Official

Date

Charlene Story, Consultant

Date

| Bright from the Start Geo 2 Martin Luther Phone: (404) | r King Jr. Dri Atlanta, GA | ive SE, 670 E 30334 WW.DECAL.G | ast Tower | rning |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------|-------------------------------------------------------------------------------------|------------|
| Date: 1/21/2021 VisitType: Licensing Study | - | • 11:15 AM | Departure: | 12:30 PM |
| CCLC-50045 Bright Beginnings 200 South Lee Street Americus, GA 31709 Sumter Count (229) 924-3169 stephanie@fumcamericus.com Mailing Address Same | у | Char Phor Fax: | onal Consultar lene Story ne: (770) 405-79 (770) 408-0759 ene.story@dec | 942 |
| The following information is associated with a Licensin | ng Study: | Activit | ties and Ec | quipment |
| 591-1-112 Equipment & Toys(CR) Comment Equipment and furniture observed to be properly secured o | | | | Met |
| A virtual visit was conducted on this date due to COVID-19 591-1-135 Swimming Pools & Water-related Activities(Comment Center does not provide swimming activities. | | | | Met |
| | | | Children's | Records |
| Records Reviewed: 5 | Records wit | h Missing/In | complete Com | ponents: 0 |
| Child # 1 | | Met | | |
| Child # 2 | | Met | | |
| Child # 3 | | Met | | |
| Child # 4 | | Met | | |
| Child # 5 | | Met | | |

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

ALTING

Comment

Records were observed to be complete and well organized. An Administrative Review was completed on this date. Met

Facility

| 591-1-106 Bathrooms | Met |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| Comment | |
| Bathrooms observed to be clean and well maintained. | |
| A virtual visit was completed on this date due to COVID-19 Pandemic. | |
| 591-1-119 License Capacity(CR) | Met |
| Comment | |
| Licensed capacity observed to be met by center on this date. | |
| A virtual visit was completed on this date due to COVID-19 Pandemic. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| No hazards observed accessible to children on this date. A virtual visit was completed on this date due to COVID-19 Pandemic. | |
| 591-1-126 Playgrounds(CR) | Met |
| | |
| Comment Playground observed to be clean and in good repair. | |
| A virtual visit was completed on this date due to COVID-19 Pandemic. | |
| | Food Service |
| | |
| 591-1-1.15 Food Service & Nutrition | Technical Assistance |
| | |
| Technical Assistance | |
| Technical Assistance 591-1-115 - Consultant discussed with the Director to ensure that the revised in used. | nfant feeding forms are being |
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| 591-1-115 - Consultant discussed with the Director to ensure that the revised in used. Lunches are brought in by the parents. | |
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| 591-1-115 - Consultant discussed with the Director to ensure that the revised in used. Lunches are brought in by the parents. 591-1-118 Kitchen Operations Comment Please ensure that all snack food items are stored in airtight containers. 591-1-110 Diapering Areas & Practices(CR) Comment | Met Health and Hygiene |
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| 591-1-115 - Consultant discussed with the Director to ensure that the revised in used. Lunches are brought in by the parents. 591-1-118 Kitchen Operations Comment Please ensure that all snack food items are stored in airtight containers. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR) | Met Health and Hygiene Met |
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| 591-1-115 - Consultant discussed with the Director to ensure that the revised in used. Lunches are brought in by the parents. 591-1-118 Kitchen Operations Comment Please ensure that all snack food items are stored in airtight containers. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR) Comment | Met Health and Hygiene Met S during a virtual visit. |
| 591-1-1.15 - Consultant discussed with the Director to ensure that the revised is used. Lunches are brought in by the parents. 591-1-1.18 Kitchen Operations Comment Please ensure that all snack food items are stored in airtight containers. 591-1-1.10 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-1.17 Hygiene(CR) Comment Proper hand washing was discussed with the Director. Consultant observed a toddler in Classroom E 1B at this sink washing their hand | Met Health and Hygiene Met S during a virtual visit. |
| 591-1-115 - Consultant discussed with the Director to ensure that the revised in used. Lunches are brought in by the parents. 591-1-118 Kitchen Operations Comment Please ensure that all snack food items are stored in airtight containers. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR) Comment Proper hand washing was discussed with the Director. Consultant observed a toddler in Classroom E 1B at this sink washing their hand 591-1-120 Medications(CR) | Met Health and Hygiene Met |
| 591-1-115 - Consultant discussed with the Director to ensure that the revised is used. Lunches are brought in by the parents. 591-1-118 Kitchen Operations Comment Please ensure that all snack food items are stored in airtight containers. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR) Comment Proper hand washing was discussed with the Director. Consultant observed a toddler in Classroom E 1B at this sink washing their hand 591-1-120 Medications(CR) Comment The Provider currently does not dispense/administer medication. | Met Health and Hygiene Met S during a virtual visit. |

| Staff # 2 | | |
|-----------------------------------------------|-------|--|
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591-1-1-.21 Operational Policies & Procedures

Comment

Program observed complete emergency drills An Administrative Review was completed on this date due to COVID-19 Pandemic.

591-1-1-.27 Posted Notices

Comment

Observed all required posted notices. A virtual visit was conducted on this date due to COVID-19 Pandemic.

591-1-1-.29 Required Reporting

Comment

Discussed reporting requirements.

Comment

Thank you for reporting as required.

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director and staff on this date.

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

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

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

Comment

Staff # 1

Records Reviewed: 17

Date of Hire: 01/02/2017

Discussed SIDS and infant sleeping position.

Met

Staff Records

Met

Records with Missing/Incomplete Components: 0

Sleeping & Resting Equipment

Met

Met

Met

Met

Met

Safety

Met

Met

Met

| Records Reviewed: 17 | Records with Missing/Incomplete Components: 0 |
|-----------------------------------------------|-----------------------------------------------|
| Date of Hire: 08/23/2016 | |
| Staff # 3 | Met |
| Date of Hire: 04/17/2016 | |
| | |
| Staff # 4 | Met |
| Date of Hire: 01/02/2017 | |
| Staff # 5 | Met |
| Date of Hire: 08/12/2020 | |
| | |
| Staff # 6 | Met |
| Date of Hire: 08/18/2020 | |
| Staff # 7 | Met |
| Date of Hire: 08/18/2020 | |
| | |
| Staff # 8 | Met |
| Date of Hire: 10/05/2020 | |
| Staff # 9 | Met |
| Date of Hire: 08/12/2020 | |
| | |
| Staff # 10 | Met |
| Date of Hire: 10/01/2020 | |
| Staff # 11 | Met |
| Date of Hire: 08/26/2019 | |
| | |
| Staff # 12 | Met |
| Date of Hire: 08/12/2020 | |
| Staff # 13 | Met |
| Date of Hire: 08/14/2017 | |
| | |
| Staff # 14 | Met |
| Date of Hire: 10/04/2010 | |
| Staff # 15 | Met |
| Date of Hire: 07/29/2020 | |
| | |
| Staff # 16 | Met |
| Date of Hire: 08/07/2020 | |
| Staff # 17 | Met |
| Date of Hire: 01/02/2018 | |
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| . . 0 | Č. |

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

Comment

Criminal record checks were observed to be complete. An Administrative Review was completed on this date due to COVID-19 Pandemic.

591-1-1-.14 First Aid & CPR

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR. An Administrative Review was completed on this date due to COVID-19 Pandemic.

591-1-1-.33 Staff Training

Comment

Documentation observed of required staff training. As a reminder, Heath and Safety training and CPR/First Aid are to be completed within 90 days of hire. An Administrative Review was completed on this date due to COVID-19 Pandemic.

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

Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

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

Comment

Center observed to maintain appropriate staff:child ratios. A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs. A virtual visit was conducted on this date due to COVID-19 Pandemic.

Met

Staffing and Supervision

Met

Met

Met

Met

Met