

Date: 11/26/2019 VisitType: Licensing Study

Arrival: 11:50 AM

Departure: 2:15 PM

CCLC-50045

Bright Beginnings

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

Regional Consultant

Lisa Prather

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Mailing Address





Compliance Zone Designation			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				
11/26/2019	Licensing Study		standing, support, and deficient.				
06/04/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/01/2018	Initial Licensing Study	Good Standing	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.		25 SF. Comp.	Notes
Main	Room A (101)		0	0	С	17	С	NA	NA	
Main	Room B (103)		0	0	С	14	С	NA	NA	
Main	Room C (104)		0	0	С	10	С	NA	NA	
Main	Room D (105)		0	0	С	9	С	NA	NA	
Main	Room E (106)		0	0	С	20	С	NA	NA	
Main	Room F (107)		0	0	С	22	С	NA	NA	
Main	Room G (108)		0	0	С	13	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	05		Total C ft.: 0	apacity @	25 sq.	•		
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 1	05		Total C ft.: 0	apacity @	25 sq.			

Building	Building Playground		Playground Compliance
Main	Playground	70	С

Comments

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>

Kimberly Hale, Program Official

Date

Lisa Prather, Consultant

Date

2 Martin Luther K	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				
1776 525 F	indings	Report			
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200 South Lee Street Americus, GA 31709 Sumter County (229) 924-5419 kim@fumcamericus.com		Fax:	e: (678) 747-68 (706) 314-7903 rather@decal.(3	
Mailing Address Same					
The following information is associated with a Licensing	Study:				
		Activitie	es and Equ	iipment	
591-1-112 Equipment & Toys(CR)				Met	
Comment A variety of equipment and toys were observed throughout the	e center.				
591-1-135 Swimming Pools & Water-related Activities(CF	R)			Met	
Comment Center does not provide swimming activities.					
				Facility	
591-1-119 License Capacity(CR)				Met	
Comment Licensed capacity observed to be routinely met by center.					
591-1-125 Physical Plant - Safe Environment(CR)				Met	
Comment					
Center appears clean and well maintained.					
Correction Deadline: 6/4/2019					
Corrected on 11/26/2019 .25(3) - Previous citations corrected.					
591-1-126 Playgrounds(CR)				Met	
Comment					
Playground observed to be clean and in good repair.		ا ل	ealth and H	lvaiono	
				iy giene	

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

There were no children present on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 01/02/2017	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 04/17/2016	
Staff # 4	Met
Date of Hire: 01/02/2017	
Staff # 5	Met
Date of Hire: 08/26/2019	
Staff # 6	Met
Date of Hire: 08/14/2017	
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Met

Met

Safety

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

Staff # 7 Date of Hire: 10/04/2010	Met
Staff # 8	Met
Staff # 9 Date of Hire: 01/02/2018	Met

Staff Credentials Reviewed: 12

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

Comment

Criminal record checks were observed to be complete.

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

There were no children present on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Comment

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Met

Met

Met

Staffing and Supervision

Met