

# 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: 8/10/2021 VisitType: Monitoring Visit Arrival: 1:15 PM Departure: 2:00 PM

CCLC-50045
Bright Beginnings

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

Phone: (770) 405-7942 Fax: (770) 408-0759

Charlene Story

Regional Consultant

charlene.story@decal.ga.gov

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Compliance Zone Designation			
08/10/2021	Monitoring Visit	Good Standing	
01/21/2021	Licensing Study	Good Standing	
08/21/2020	Monitoring Visit	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.

Support - Progra

 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/Ne w	A: !L		0	0	С	11	С	NA	NA	,
Main/Ne w	B:2L	Infants	2	3	С	11	С	NA	NA	Feeding,Floor Play
Main/Ne w	C:3L	One Year Olds	2	6	С	20	С	NA	NA	Diapering,Floor Play
Main/Ne w	D:4L	One Year Olds	2	7	С	13	С	NA	NA	Nap
Main/Ne w	E:5L	One Year Olds	1	6	С	13	С	NA	NA	Nap,Transitionin g
Main/Ne w	F:Middle	Two Year Olds	2	8	С	17	С	NA	NA	Nap
Main/Ne w	G:3R	Two Year Olds	2	6	С	18	С	NA	NA	Nap
Main/Ne w	H:2R	Two Year Olds and Three Year Olds	1	5	С	10	С	NA	NA	Nap
Main/Ne w	I:1R	Three Year Olds	1	7	С	11	С	NA	NA	Nap,Transitionin
		Total Capacity @35 sq. ft.: 1	10		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Zoning		
Total # Cl	hildren this Date: 48	Total Capacity @35 sq. ft.: 1	10		Total C ft.: 0	apacity @	25 sq.			

Building Playground Playground Occupancy Compliance

#### Comments

The purpose of today's visit was to conduct a Monitoring Visit. This visit was conducted virtually with the Director and Consultant.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Stephanie Updike, Program Official	Date	Charlene Story, Consultant	Date

Georgia Department of Early Care and Learning Revision #0

Revision Date: 8/10/2021 3:20:27 PM



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#### **Findings Report**

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### The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured on this date.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be met by center on this date.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	

#### Comment

Playground observed to be clean and in good repair.

No hazards observed accessible to children on this date.

**Health and Hygiene** 

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

Met

Met

#### Comment

Proper diapering procedures observed.

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

591-1-117 Hygiene(CR)	Met
Comment Staff were observed to help child wash han with the Director on this date.	ds after diapering in Classroom 3. Proper hand washing was discussed
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/a	dminister medication.
·	Safety
591-1-111 Discipline(CR)	Met
Comment A virtual visit was conducted on this date. I director on this date.	Discipline was not observed but proper discipline was discussed with the
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportat	ion.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Ro	equirements(CR) Met
Comment Discussed SIDS and infant sleeping positio	n.
<b>Comment</b> Pleasant naptime environment observed.	
r leasant naptime environment observed.	Staff Records
Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/02/2017	Met
Staff # 2	Met
Date of Hire: 08/23/2016	
Staff # 3	Met
Date of Hire: 08/12/2020	
Staff # 4	Met
Date of Hire: 07/26/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 5	Met

Date of Hire: 08/18/2020

Staff # 6

Met

**Records Reviewed: 18** Records with Missing/Incomplete Components: 0 Staff #7 Met Date of Hire: 10/05/2020 Staff #8 Met Date of Hire: 07/26/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #9 Met Date of Hire: 08/12/2020 Staff # 10 Met Date of Hire: 07/26/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 11 Met Date of Hire: 07/28/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 12 Met Date of Hire: 10/01/2020 Staff # 13 Met Date of Hire: 08/26/2019 Staff # 14 Met Date of Hire: 08/12/2020 Staff # 15 Met Date of Hire: 08/14/2017 Staff # 16 Met Date of Hire: 10/04/2010 Staff # 17 Met Date of Hire: 07/29/2020 Staff # 18 Met Date of Hire: 08/07/2020 Staff Credentials Reviewed: 8 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Criminal record checks were observed to be complete.

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

#### 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)

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.