

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

Arrival: 10:00 AM Departure: 1:00 PM **Date:** 10/13/2022 VisitType: Licensing Study

CCLC-50420 **Regional Consultant**

Childcare Network #316

4833 Baker Grove Rd. Acworth, GA 30101 Cobb County (770) 628-0605 cni316@childcarenetwork.com

Evelyn McBurse

Phone: (770) 405-7958 Fax: (404) 591-5186

evelyn.mcburse@decal.ga.gov

Mailing Address

Same

Quality Rated:



Compliance Zone Designation				
10/13/2022	Licensing Study	Good Standing		
05/11/2022	Monitoring Visit	Good Standing		
11/17/2021	Licensing Study	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 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	1R	Three Year Olds	1	10	С	29	С	NA	NA	Circle Time
Main	2L - Toddlers	One Year Olds	2	6	С	17	С	NA	NA	Free Play
Main	2R - 4 to 5 yr olds	PreK	2	19	С	38	С	NA	NA	Circle Time
Main	3L - Toddlers	Two Year Olds	2	8	С	19	С	NA	NA	Art, Transitioning
Main	Rear - School Age		0	0	С	22	С	NA	NA	
Main	Room 1L - Infants	Infants and One Year Olds	1	3	С	22	С	NA	NA	Diapering,Floor Play
		Total Capacity @35 sq. ft.: 1	47		Total C ft.: 0	apacity @	25 sq.			
								^		

Total # Children this Date: 46 Total Capacity @35 sq. ft.: 147 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Covered Patio	9	С
Main	Infant/Toddler-Left	41	С
Main	Rear Left	55	С
Main	Rear Right	86	С

The pupose of this visit was to conduct a licensing study.

Plan of Improvement: No Plan Developed 01/01/0001

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following: 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date. 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)

Shaneka Bynum, Program Official	Date	Evelyn McBurse, Consultant	Date



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Findings Report

Arrival: 10:00 AM VisitType: Licensing Study Departure: 1:00 PM **Date:** 10/13/2022

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Not Evaluated

Comment

Decembe Deviewed, C

Center does not provide swimming activities.

Children's Records

December with Mississ/Incomplete Companyate O

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment Center appears clean and well maintained. **591-1-1-.26 Playgrounds(CR)** Met Comment Discussed maintenance of resilient surface. Please fluff and redistribute. Please ensure to remove any litter and water hose from the rear right playground. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. Comment Consultant observed completed infant feeding forms. 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Consultant observed proper diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Staff stated proper hand washing and hygiene procedures. 591-1-1-.20 Medications(CR) **Not Evaluated** Comment The Provider currently does not dispense/administer medication. **Policies and Procedures**

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Observed complete emergency drills.

591-1-1-.27 Posted Notices Met

Comment

Observed all required posted notices.

Safety

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) Met

Comment

Complete documentation of transportation observed.

Comment

Consultant observed vehicle tag #ACI1047 to have an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Commen

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with staff on this date.

Staff Records

Records Reviewed: 12 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/06/2022

Staff # 2 Met

Date of Hire: 07/20/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 3 Met

Staff # 4 Met

Date of Hire: 05/31/2022

Staff # 5

Date of Hire: 02/13/2019

Staff # 6 Met

Date of Hire: 08/01/2015

Staff # 7 Met

Date of Hire: 09/24/2021

Records Reviewed: 12 Records with Missing/Incomplete Components: 0

Staff # 8 Met

Date of Hire: 07/13/2022

Staff # 9 Met

Date of Hire: 08/15/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 10 Met

Date of Hire: 07/26/2021

Staff # 11 Met

Date of Hire: 01/22/2022

Staff # 12 Met

Date of Hire: 08/31/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff Credentials Reviewed: 5

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

Met

Comment

Director provided six files for employees hired since last visit on May 11, 2022.

Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this date.

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

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

Comment

Please ensure completed orientation checklists are documented and signed.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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.