

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: 3/25/2021	VisitType: Monitoring Visit	Arrival:	11:00 AM	Departure: 12:00 PM
CCLC-51969			Regi	onal Consultant
Chelsey's Garder	1		Cour	tney Reid
	er Springs Rd Marietta, GA 30060 Cc utterfly92@yahoo.com	bb County	Fax:	ne: (800) 796-7861 (800) 798-6764 tney.moody@decal.ga.gov
Mailing Address Same				

Quality Rated: No

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			
03/25/2021	Monitoring Visit		standing, support, and deficient.			
07/17/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/22/2020	Initial Licensing Study	Good Standing	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	A Pre- K		0	0	С	22	С	NA	NA	
Main	B Pre-K	PreK	2	11	С	22	С	NA	NA	Centers
	Total Capacity @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0		25 sq.	Building (Marshall		city limited by Fire s	
Total # Children this Date: 11 Total Capacity @35 sq. ft.: 42			Total C ft.: 0	apacity @	25 sq.					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	51	С
Main	В	21	С

Comments

A virtual inspection was conducted on March 24, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive order was reviewed during the virtual inspection.

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
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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>

Elizabeth Poydras, Program Official

Date

Courtney Moody, Consultant

Date

TT ST	OF C. F. O. F. O. F. C. F. O.		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					
Dato:	3/25/2021	VisitType	Monitoring Visit	Findings I	11:00 AM	Departure:	12·00 PM	
CCLC Chels 110 S (770)	C-51969 sey's Garden	r Springs Rd	Marietta, GA 30060		Reg Cou Pho Fax	ional Consultar rtney Reid ne: (800) 796-78 : (800) 798-6764 rtney.moody@de	nt 361	
The fo	llowing infor	mation is as	sociated with a Mo	nitoring Visit:	Activiti	es and Equ	iipment	
591-1-	112 Equipm	ent & Toys(CR)				Met	
Comm A varie		ent and toys v	vere observed throug	phout the center.				
591-1-	135 Swimm	ing Pools &	Water-related Activ	rities(CR)			Met	
Comm Center	ent does not pro	vide swimmir	ng activities.					
					C	hildren's R	ecords	
591-1-	108 Childre	n's Records					Met	
Correc	ction Deadlin	e: 7/17/2020						
	cted on 3/25/2 - Corrected.	2021						
							Facility	
	119 License	e Capacity(C	R)				Met	
Comm Licens		bserved to be	e routinely met by cer	nter.				
591-1-	125 Physica	al Plant - Sat	e Environment(CR)				Met	
Comm No haz		d accessible	to children on this da	ate.				

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

Comment

Staff Credentials Reviewed: 1

Playground observed to be clean and in good repair.

Georgia Department of Early Care and Learning v1.03

591-1-110 Diapering Areas & Practic	ces(CR) Met
Service a service of the service of	
Comment	ing. School age children attend only for after school hours.
591-1-117 Hygiene(CR)	Met
Comment	
	aff was discussed with the director on this date.
91-1-120 Medications(CR)	Met
Comment	
he Provider currently does not dispens	
	Safety
91-1-111 Discipline(CR)	Met
Comment	
The center's discipline policy was review vith the director on this date.	wed on this date. Regulations regarding proper discipline were discussed
91-1-136 Transportation(CR)	Met
Comment Center does not provide routine transpo	ortation.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Restin	a Requirements(CR) Met
	d blankets were observed on this date. Cleaning and disinfecting of mats
was discussed with the director on this	
	Staff Records
Records Reviewed: 3	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Date of Hire: 07/22/2010	
Staff # 3	Met
Date of Hire: 02/09/1999	With

Health and Hygiene

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Comment

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

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Correction Deadline: 8/16/2020

Corrected on 3/25/2021

.33(3) - Staff completed the training as required.

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.

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

Comment

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

Met

Met

Met

Staffing and Supervision

Met