OF C CO Bright from C C C C C C C C C C C C C C C C C C C			om 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:	8/3/2021	VisitType:	Monitorin	ig Visit	Arrival:	10:00 AM	Departure:	10:30 AM	
CCLC	-52977				Regional Consultant				
Brigh	t Minds Play	house LLC		Haley Carwile					
(912) Mailing Same	536-4135 bm Address			30452 Bulloch (n	County	Inty Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov			
Quality R	ated: NO								
Compliance Zone Designation				Compliance Zone Designation - A summary measure of a program's 12 month monitoring					
08/03/202	21 Monitoring	Visit Goo	od Standing	history, as it pertains to child care health and safety rules. The three compliance zones are g standing, support, and deficient.				inpliance zones are good	
04/30/202	21 Monitoring	Visit Goo	od Standing	Good Standing - Program is demonstrating an acceptable level of performance in me				ormance in meeting	
01/12/202	21 Initial Lice Study	nsing Goo	od Standing	Support - Program performance is demonstrating a need rules. Deficient - Program is not demonstrating an acceptable le the rules.			0	, ç	

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 - (1R)1-2 yrs	One Year Olds	1	6	С	7	С	NA	NA	Circle Time
Main	B - (back) 6wks- 18 mths	Infants and One Year Olds	1	5	С	5	С	NA	NA	Floor Play
Main	C - (1L) 3yrs	Two Year Olds and Three Year Olds	2	12	С	14	С	NA	NA	Free Play,Circle Time
		Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Heath Department Limitations		
Total # Children this Date: 23		Total Capacity @35 sq. ft.: 2	5		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgorund A/6 wks- 3 yrs	21	С

<u>Comments</u> A virtual inspection was conducted on August 3, 2021 with the Owner. An in-person visit was not conducted due to the COVID-19 pandemic.

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>

Marlena Hunter, Program Official

Date

Haley Carwile, Consultant

Date

STA	OF GEO			t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 E 30334	ast Tower	urning	
	1776			Findings I	Report			
Date:	8/3/2021	VisitType:	Monitoring Visit	Arrival:	10:00 AM	Departure:	10:30 AM	
Brigh	CCLC-52977Regional ConsultantBright Minds Playhouse LLCHaley Carwile2985 Georgia Highway 46 Register, GA 30452 Bulloch CountyPhone: (229) 317-9868							
(912)		playhouse@		on oounty	Fax:	ne: (229) 317-98 (229) 317-9865 y.carwile@deca	5	
Same		rmation is as	sociated with a Mor	nitoring Visit:				
					Activitie	es and Equ	iipment	
591-1-	112 Equipn	nent & Toys(CR)				Met	
Comm A varie		ent and toys v	vere observed throug	hout the center.				
	591-1-135 Swimming Pools & Water-related Activities(CR) N/A							
Comm Center		vide swimmir	ng activities.					
	Facility						Facility	
591-1-	119 Licens	e Capacity(C	:R)				Met	
Comm	ent			4.5.7				
Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR) Met								
Correction Deadline: 5/14/2021								
	ted on 8/3/2 - Observed t	-	es to have been rep	laced as required	d.			
	126 Playgro				-		Met	
Comment A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.								
Comm Playgr		erved on this	date due to inclemen	t weather.				
					He	ealth and H	lygiene	

Staff # 1 Staff # 2 Staff # 3

Staff # 4

Georgia Department of Early Care and Learning v1.03

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

Defer

591-1-1-.17(8)-Diapering was not directly observed due to the visit being virtual. Consultant will observe diapering during next in person visit as required.

POI (Plan of Improvement)

The Center will review the steps for changing diapers with staff and ensure they wash their hands after each diaper change.

Correction Deadline: 1/12/2021

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

Comment

The Provider currently does not dispense/administer medication.

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 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.

Comment

Records Reviewed: 7

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

Staff Records

Page 2 of 3

Correction Deadline: 4/30/2021

Corrected on 8/3/2021

.10(3) - Observed the guilted pad to have been removed.

Safetv

Not Evaluated

Met

N/A

Met

Records with Missing/Incomplete Components: 0

Met

Met

Met

Met

Sleeping & Resting Equipment

Defer

Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Date of Hire: 07/06/2020	
Staff # 5	Met
Date of Hire: 08/10/2020	
Staff # 6	Met
Staff # 7	Met
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Comprehens	ive Background Checks(CR) Met
Comment Consultant requested to view all Criminal Record of there have been no new hires since last visit	checks for employees hired after last visit. Director stated that
Comment Criminal record checks were observed to be comp	lete.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	s and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	CR) Met
Commont	

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

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C

C

Met