

# 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: 9/21/2020 VisitType: Initial Licensing Study Arrival: 11:45 AM Departure: 12:45 PM

#### **CCLC-53117**

# Dahlonega Country Day Academy at Long Branch Elementary School

4518 Hwy 52 E Dahlonega, GA 30533 Lumpkin County (706) 864-5477 dcd8676290@windstream.net

Mailing Address

Same

Quality Rated: No

# **Regional Consultant**

Chrissy Powell

Phone: (678) 442-7065

Fax:

chrissy.powell@decal.ga.gov

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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			
	Initial Licensing Study	NA	standing, support, and deficient.			
		•	Good Standing -	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
			Support -	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### **Ratios/License Capacity**

#### Comments

The purpose of this visit was to conduct the initial licensing study. A temporary license was issued on this date. The facility does carry liability insurance.

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>

Linsey Baumgartner, Program Official	 Date	Chrissy Powell, Consultant	Date



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# **Findings Report**

**Date:** 9/21/2020 **VisitType:** Initial Licensing Study **Arrival:** 11:45 AM **Departure:** 12:45 PM

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# The following information is associated with a Initial Licensing Study:

# **Activities and Equipment**

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

Met

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

#### Comment

Center does not provide swimming activities.

**Facility** 

# 591-1-1-.06 Bathrooms

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.06(2) - A variance has been submitted on this date for this rule number. Staff will ensure that children are escorted to the bathrooms.

Correction Deadline: 10/21/2020

#### **Technical Assistance**

591-1-1-.06(4) - A variance has been submitted on this date for this rule number.

Correction Deadline: 10/21/2020

# 591-1-1-.19 License Capacity(CR)

Met

#### Comment

The facility has self limited the overall capacity to 40 children.

#### 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

The after school program will use the field area of the playground for the outdoor space. Cones will be added as barriers to the perimeter of the area. The school age program will not use playground equipment during the after school hours.

**Health and Hygiene** 

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

N/A

#### Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.17(7) - A variance for this rule number has been submitted on this date

Correction Deadline: 9/21/2020

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

N/A

#### Comment

The Provider currently does not dispense/administer medication.

**Organization** 

# 591-1-1-.16 Governing Body & License

Met

#### Comment

591-1-1-.16 - A temporary license was issued on this date.

Correction Deadline: 10/5/2020

Safety

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

Met

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

# Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

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

N/A

#### Comment

Staff # 1

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

**Records Reviewed: 3** 

Records with Missing/Incomplete Components: 0

Met

Records Reviewed: 3 Records with Missing/Incomplete Components: 0

Date of Hire: 09/17/2020

Staff # 2 Met

Staff # 3 Met

Date of Hire: 09/17/2020

#### Staff Credentials Reviewed: 3

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

Met

#### Comment

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

Discussed proper supervision: responding promptly, bathrooms and playgrounds.

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

Met

# Comment

Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.