

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: 8/24/2021 VisitType: Initial Licensing Study Arrival: 11:00 AM Departure: 12:25 PM

CCLC-54677 Regional

Deficient

Jeff Davis Learning Center

37 E. Franklin Street Hazlehurst, GA 31539 Jeff Davis County (912) 375-3636 jeffdlearning@gmail.com

Mailing Address

37 East Franklin Street Hazlehurst, GA 31539

Quality Rated: *

Regional Consultant

Kati Cosby

Phone: (912) 544-8606 Fax: (912) 544-9425 kati.cosby@decal.ga.gov

Joint with: Jennifer Salies

Program is not demonstrating an acceptable level of performance in meeting

			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				
08/24/2021	Initial Licensing Study		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				

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 B (Twos)	Two Year Olds	1	6	С	14	С	NA	NA	Lunch,Transitioni
Main	C (Ones)	One Year Olds	1	5	С	7	С	NA	NA	Nap
Main	D (Infants)	Infants	2	6	С	12	С	NA	NA	Nap,Floor Play
Main	E (After School)		0	0	С	14	С	NA	NA	
Main	F (Pre-K)	GA PreK	2	14	С	26	С	NA	NA	Circle Time
Main	G (Threes)	Three Year Olds and Four Year Olds	1	13	С	26	С	NA	NA	Lunch,Transitioni
Т		Total Capacity @35 sq. ft.: 99			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 44		Total Capacity @35 sq. ft.: 99		Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Side-Big	110	С
Main	Left/ Front Side	8	С
Main	Right Side	19	С

Comments

An Administrative Review was conducted on August 11, 2021. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on August 23, 2021. The exit conference was conducted virtually on August 24, 2021 at 3:00 PM with the Director. Permission to Operate issued on this date. Facility does not carry Liability Insurance.

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 emplovee

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is valid for thirty(30) days. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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

Georgia Department of Early Care and Learning Page 2 of 3 Revision Date: 10/29/2021 11:51:49 AM

Elaine McCall, Program Official	Date	Kati Cosby, Consultant	Date
Jennifer Salies, Consultant	Date		

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Findings Report

VisitType: Initial Licensing Study Arrival: 11:00 AM Departure: 12:25 PM **Date:** 8/24/2021

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(4) - Consultant discussed with Director that all computer screens in classrooms E, F and G should be anchored in place with bolts or straps to prevent tipping hazards.

Correction Deadline: 8/24/2021

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

Met

Comment

Center does not provide swimming activities. No pool observed on site.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity is limited to 90 children as listed on the certificate of occupancy.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

591-1-1-.25(13) - Consultant discussed with the Director and staff to remember to keep hazards kept out of the reach of children or in a locked storage cabinet.

Correction Deadline: 8/24/2021

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Discussed proper medication documentation, administration and storage.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Ten (10) of ten(10) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2012 and 2018. Consultant discussed safe sleeping requirements with the Director during the inspection visit.

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 04/29/2021

Staff # 2 Met

Date of Hire: 01/24/2018

Staff # 3 Met

Date of Hire: 09/02/2014

Staff # 4 Met

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Date of Hire: 09/05/2017

Staff # 5

Date of Hire: 01/17/2020

Staff # 6 Met

Date of Hire: 10/23/2014

Staff # 7 Met

Date of Hire: 01/13/2021

Staff # 8 Met

Date of Hire: 02/20/2003

Staff # 9 Met

Date of Hire: 08/05/2002

Staff # 10 Met

Date of Hire: 08/08/2017

Staff # 11 Met

Date of Hire: 05/05/2019

Staff # 12 Met

Date of Hire: 08/25/2020

Staff Credentials Reviewed: 4

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

Met

Comment

Criminal record checks were observed to be complete. Twelve (12) of twelve (12) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Adequate supervision observed on this date. A supervision plan was created for classroom AB and F on this date.