

# 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: 2/27/2020 VisitType: Monitoring Visit Arrival: 1:25 PM Departure: 3:50 PM

CCLC-575 Regional Consultant

Mill Creek Day Care Center

382 Babb Road Rocky Face, GA 30740 Whitfield County (706) 673-6651 millcreekcenter@yahoo.com

Fax: (706) 256-7244 colleen.covey@decal.ga.gov

Phone: (706) 256-7245

Colleen Covey

Mailing Address Same

**Quality Rated: No** 

| Com        | pliance Zone Design |               | <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 |   |  |  |  |
|------------|---------------------|---------------|--|---|--|--|--|
| 02/27/2020 | Monitoring Visit    |               | standing, suppor   |   |  |  |  |
| 10/10/2019 | Licensing Study     | Good Standing | Good Standing  | <ul> <li>Program is demonstrating an acceptable level of performance in meeting<br/>the rules.</li> </ul> |  |  |  |
| 02/26/2019 | Monitoring Visit    | Good Standing | Support  | <ul> <li>Program performance is demonstrating a need for improvement in meeting<br/>rules.</li> </ul>     |  |  |  |
|            |                     |               | 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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes |
|--------------------------------|---------------|------------------------------------|-------|-------------------------------|-------------------------------|---------------|-----------------|---------------|-----------------|-------|
| Main                           | A-Back/Left   | One Year Olds and Two<br>Year Olds | 1     | 6                             | С                             | 8             | С               | NA            | NA              | Nap   |
| Main                           | B-Front Left  | Three Year Olds                    | 2     | 12                            | С                             | 20            | С               | NA            | NA              | Nap   |
| Main                           | C-Right Front | PreK                               | 2     | 21                            | С                             | 22            | С               | NA            | NA              | Nap   |
| Main                           | D-Back Right  |                                    | 0     | 0                             | С                             | 11            | С               | NA            | NA              |       |
|                                |               | Total Capacity @35 sq. ft.: 6      | 1     |                               | Total Capacity @25 sq. ft.: 0 |               | 25 sq.          |               |                 |       |
| Total # Children this Date: 39 |               | Total Capacity @35 sq. ft.: 61     |       | Total Capacity @25 sq. ft.: 0 |                               |               |                 |               |                 |       |

| Building Playground |                    | Playground<br>Occupancy | Playground<br>Compliance |  |
|---------------------|--------------------|-------------------------|--------------------------|--|
| Main                | Playground-Older   | 192                     | С                        |  |
| Main                | Playground-Toddler | 24                      | С                        |  |

#### Comments

Follow up to the previous Licensing Study that was conducted on October 10, 2019 was completed on this date.

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>

| Sheila Woods, Program Official | Date | Colleen Covey, Consultant | Date |
|--------------------------------|------|---------------------------|------|



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#### **Findings Report**

Date: 2/27/2020 Arrival: 1:25 PM Departure: 3:50 PM VisitType: Monitoring Visit

**CCLC-575** 

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# The following information is associated with a Monitoring Visit:

# **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) N/A

Comment

Center does not provide swimming activities.

**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

No hazards observed accessible to children on this date.

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

Proper diapering procedures observed.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Correction Deadline: 10/10/2019

**Corrected on 2/27/2020** 

.20(3) - Medication forms were observed completed as required.

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)

N/A

Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

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

Met

Comment

Pleasant naptime environment observed.

**Staff Records** 

**Records Reviewed: 4** 

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 08/12/2019

Staff # 2

Met

Met

Date of Hire: 10/23/2019

Staff #3

Met

Date of Hire: 09/29/2016

Staff # 4

Met

Date of Hire: 05/20/1995

Staff Credentials Reviewed: 4

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

Met

Director provided two files for employees hired since last visit on October 10, 2019.

Correction Deadline: 10/10/2019

## **Corrected on 2/27/2020**

.09(1)(b) - The Director has a satisfactory criminal record check on file.

Correction Deadline: 10/10/2019

#### **Corrected on 2/27/2020**

.09(1)(I)3. - The Director completed the criminal record check process and has a satisfactory comprehensive check.

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.