

# 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: 3/9/2023 VisitType: Initial Licensing Study Arrival: 9:00 AM Departure: 11:50 AM

CCLC-58310 Regional Consultant

Childcare Network #345

3148 Fulwood Road Tifton, GA 31794 Tift County (229) 382-5588 cni345@childcarenetwork.com

Good Standing

**Compliance Zone Designation** 

Initial Licensing

Study

Mailing Address 1925 Whiddon Mill Road Tifton, GA 31793

**Quality Rated: No** 

03/09/2023

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

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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

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	Infants	1	1	С	12	С	NA	NA	Feeding
Main	В	One Year Olds and Two Year Olds	2	12	С	16	С	NA	NA	Outside
Main	С	PreK	2	15	С	16	С	22	С	Circle Time
Main	D	Three Year Olds and Four Year Olds	1	7	С	16	С	22	С	Art,Story
Main	Е	Three Year Olds and Four Year Olds	1	8	С	23	С	32	С	Outside
Main	F	Two Year Olds and Three Year Olds	1	3	С	13	С	NA	NA	Story
Main	G	Two Year Olds	1	6	С	13	С	NA	NA	Story
		Total Capacity @35 sq. ft.: 1	04		Total Capacity @25 so ft.: 0		25 sq.	Building @35 capacity limited by Building Department		
Tatal # Obildran this Data 50		T-1-1 O11 - @05 11 - 4	0.4		Ŧ		0.5	`		

Total # Children this Date: 52 Total Capacity @35 sq. ft.: 104

Total Capacity @25 sq.

ft.: 0

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Building	Playground	Playground Occupancy	Playground Compliance	
Main	PG	254	С	
Main	PG - Toddler	22	С	

#### Comments

An Administrative Review was conducted on March 6, 2023. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on March 9, 2023. Permission to Operate issued on this date. Facility does carry Liability Insurance. Capacity limited to 104 due to building limitations.

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. 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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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eborah Ruffin, Program Official	Date	Shantreze Anderson, Consultant	Date



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# Findings Report

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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.

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 104 children.

#### Comment

The program has the following capacity limitations: 104 children due to the Certificate of Occupancy occupant load limitations.

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# 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

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 medication documentation, administration and storage.

Safety

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

Met

#### **Technical Assistance**

Please be mindful of voice tone in redirecting children.

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

Met

#### Comment

Five (5) of Five (5) files were observed, 21 children are being transported. Vehicle C0726915 and CCP2875, insurance, first aid kit and fire extinguisher were observed.

# Sleeping & Resting Equipment

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

Met

#### Comment

Six (6) of Six (6) 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 2022. Also comment that Consultant discussed safe sleeping requirements with the director during the inspection visit.

**Staff Records** 

One or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at:

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

Met

Met

#### Comment

16 of 16 staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

591-1-1-.31 Staff(CR)

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#### 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

Adequate supervision observed on this date.

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

# Comment

Adequate supervision observed on this date.

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