



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: 9/23/2020 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 11:55 AM **Departure:** 1:50 PM

CCLC-9126

Rainbow Learning Center

200 North Forrest Street Valdosta, GA 31601 Lowndes County
 (229) 244-9523 glendalewis1224@aol.com

Regional Consultant

Beth Houtz

Phone: (229) 238-2130

Fax: (229) 238-2955

beth.houtz@decals.ga.gov

Mailing Address

200 North Forrest st
 Valdosta, GA 31601

Quality Rated: ★ ★

Compliance Zone Designation			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 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.
09/23/2020	Complaint Investigation & Licensing Study	Good Standing	
08/06/2019	Licensing Study	Good Standing	
06/26/2019	Complaint Investigation by Phone	Good Standing	

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	Rm A	Infants and One Year Olds	2	10	C	10	C	NA	NA	Nap, Diapering	
Main	Rm B	Three Year Olds	1	12	C	12	C	17	C	Nap	
Main	Rm C	Six Year Olds and Over	1	3	C	6	C	NA	NA	Free Play	
Total Capacity @35 sq. ft.:			28			Total Capacity @25 sq. ft.:					33
Total # Children this Date: 25			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:					33

Building	Playground	Playground Occupancy	Playground Compliance

Comments

An in-person visit was conducted on this date. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection. the new Infant feeding plan was discussed with the provider during the visit.

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, <http://www.dec.state.ga.us/CCS/Regulations.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 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@dec.state.ga.us.

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

Glenda Lewis, Program Official

Date

Beth Houtz, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study Visit:

Activities and Equipment

591-1-1-.03 Activities**Met**

Correction Deadline: 8/6/2019

Corrected on 9/23/2020

.03(2) - This citation was observed to be corrected on this date.

591-1-1-.12 Equipment & Toys(CR)**Met****Comment**

A variety of equipment and toys were observed throughout the center.

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

Center does not provide swimming activities.

Children's Records

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

Child # 1

Met

Child # 2

Met

Child # 3

Met

591-1-1-.08 Children's Records**Met****Comment**

Please ensure complete addresses are obtained.

591-1-1-.19 License Capacity(CR)
Met
Correction Deadline: 8/6/2019
Corrected on 9/23/2020

.19(1) - This citation was observed to be corrected on this date. The consultant observed the center to be within the licensed capacity.

591-1-1-.25 Physical Plant - Safe Environment(CR)
Met
Correction Deadline: 8/13/2019
Corrected on 9/23/2020

.25(3) - This citation was observed to be corrected on this date. The consultant observed the bathroom to be in good repair.

591-1-1-.26 Playgrounds(CR)
Not Met
Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the fence surrounding the playground area did not measure 48 inches in all areas as required. The fence measured 40 inches tall on the left hand side, 41 inches tall on the back, and 41 inches tall on the right hand side by the sidewalk.

POI (Plan of Improvement)

The center will remove the sand that has washed up next to the fence causing the decrease in fence height to ensure the fence measures 48 inches from the inside of the playground. The center will add vinyl lattice to the top of the fence to increase the height.

Correction Deadline: 11/4/2020
Recited on 9/23/2020

Health and Hygiene

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)
Met
Correction Deadline: 8/6/2019
Corrected on 9/23/2020

.17(7) - This citation was observed to be corrected on this date. The consultant observed proper hand washing throughout the center.

Correction Deadline: 8/6/2019
Corrected on 9/23/2020

.17(8) - This citation was observed to be corrected on this date. The consultant observed proper hand washing throughout the center.

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

The Provider currently does not dispense/administer medication.

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****Correction Deadline: 8/11/2019****Corrected on 9/23/2020****.36(1)(a) - This citation was observed to be corrected on this date. The center is not currently providing transportation.****Correction Deadline: 8/7/2019****Corrected on 9/23/2020****.36(6) - This citation was observed to be corrected on this date. The center is not currently providing transportation.****Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Comment

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**Records Reviewed: 4****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/27/2009

Staff # 2

Met

Date of Hire: 10/27/2009

Staff # 3

Met

Date of Hire: 12/13/2019

Staff # 4

Met

Date of Hire: 10/27/2009

Staff Credentials Reviewed: 6**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 9/5/2019

Corrected on 9/23/2020

.14(2) - This citation was observed to be corrected on this date. The center had 50% of their staff trained in CPR/First Aid.

591-1-1-.33 Staff Training Met

Correction Deadline: 9/5/2019

Corrected on 9/23/2020

.33(6) - This citation was observed to be corrected on this date. Staff training for the 2019 calendar was observed.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met

Correction Deadline: 8/6/2019

Corrected on 9/23/2020

.32(1) - This citation was observed to be corrected on this date. The consultant observed proper ratios and supervision throughout the center.

Correction Deadline: 8/6/2019

Corrected on 9/23/2020

.32(2) - This citation was observed to be corrected on this date. The consultant observed proper ratios and supervision throughout the center.

Correction Deadline: 8/6/2019

Corrected on 9/23/2020

.32(4) - This citation was observed to be corrected on this date. The consultant observed proper ratios and age groups throughout the center.

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

Correction Deadline: 8/6/2019

Corrected on 9/23/2020

.32(7) - This citation was observed to be corrected on this date. The consultant observed proper supervision throughout the center.