

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

Cover Sheet

VisitType: Monitoring Visit **Date:** 1/19/2022 Arrival: 10:10 AM Departure: 11:10 AM

CCLC-1945 Regional Consultant

Country Kids

1106 Talking Rock Rd. Jasper, GA 30143 Pickens County (706) 692-7386 countrykids96@etcmail.com

Good Standing

Good Standing

Good Standing

Mailing Address

1106 Talking Rock Rd. Jasper, GA 30143-1007

Compliance Zone Designation

Investigation Closure

Monitoring Visit

Investigation &

Incident

Incident

Follow Up

Quality Rated: No

01/19/2022

12/14/2021

11/03/2021

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.

Chasity Baugh

Phone: (770) 357-1717

chasity.baugh@decal.ga.gov

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Good Standing - Program is demonstrating an acceptable level of performance in meeting

Program performance is demonstrating a need for improvement in meeting Support 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- Front Right	Infants and One Year Olds	2	8	С	12	С	NA	NA	Nap,Floor Play
Main	B-Center Front	One Year Olds	2	10	С	16	С	NA	NA	Transitioning
Main	C-Left Front	One Year Olds and Two Year Olds	2	8	С	20	С	NA	NA	Transitioning
Main	D Left Rear(PreK 1)	Three Year Olds and Four Year Olds	3	19	С	37	С	52	С	Lunch
Main	E-Center Rear	GA PreK	2	9	С	29	С	40	С	Transitioning
Main	F-Right Rear	GA PreK	2	17	С	25	С	35	С	Outside
	Total Capacity @35 sq. ft.: 139			Total Capacity @25 sq. ft.: 175						
	<u> </u>				ft.: 1/5					

Total # Children this Date: 71 Total Capacity @35 sq. ft.: 139 Total Capacity @25 sq. ft.: 175

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-Center Riight Rear	59	С
Main	Playground B-Left Rear	37	С
Main	Playground C-Left Side	12	С

Comments

A virtual inspection was conducted on January 19, 2022 with the Provider.

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.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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.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

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)

Ronda Mullins, Program Official	Date	Chasity Baugh, Consultant	Date		



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
	-
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 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 state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met Comment Hand washing and sanitizing requirements were discussed with the Provider on this date. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. **Policies and Procedures** 591-1-1-.29 Required Reporting Met Comment Thank you for reporting as required. Safety 591-1-1-.11 Discipline(CR) Met Comment A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date. N/A 591-1-1-.36 Transportation(CR) Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. **Staff Records Records Reviewed: 22** Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 08/26/2019 Staff # 2 Met Staff #3 Met Date of Hire: 02/06/2018 Staff # 4 Met Date of Hire: 09/13/2021 Staff #5 Met Date of Hire: 10/17/2012 Staff #6 Met

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Date of Hire: 10/23/1999	
Staff # 7 Date of Hire: 07/28/2016	Met
Staff # 8 Date of Hire: 08/10/2020	Met
Staff # 9	Met
Date of Hire: 03/30/2021 Staff # 10	Met
Date of Hire: 06/30/2021	
Staff # 11 Date of Hire: 01/09/2018	Met
Staff # 12 Date of Hire: 10/03/2001	Met
Staff # 13 Date of Hire: 08/24/2021	Met
Staff # 14 Date of Hire: 07/27/2020	Met
Staff # 15 Date of Hire: 08/26/2021	Met
Staff # 16 Date of Hire: 08/26/1996	Met
Staff # 17 Date of Hire: 11/15/2017	Met
Staff # 18 Date of Hire: 12/17/2021	Met Reminder - Health & Safety training is required within 90
Staff # 19 Date of Hire: 01/27/2006	calendar days of hired Met
Staff # 20	Met
Date of Hire: 05/27/2008 Staff # 21	Met

v1.03

Records Reviewed: 22 Records with Missing/Incomplete Components: 0

Date of Hire: 04/13/2017

Staff # 22 Met

Date of Hire: 08/02/2021

Staff Credentials Reviewed: 10

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: 10/14/2021

Corrected on 1/19/2022

.14(2) - This citation was corrected as the staff members listed from previous visit had their First aid and CPR certification.

591-1-1-.33 Staff Training

Met

Correction Deadline: 10/14/2021

Corrected on 1/19/2022

.33(5) - This citation was corrected in that staff had completed their 10 hours training for 2021.

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

Staff observed to provide direct supervision and be attentive to children's needs.