

## 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: Licensing Study Date: 5/11/2021

Arrival: 11:50 AM Departure: 1:30 PM

## CCLC-3224

#### **ABC Child Development Center**

305 South Baker Street Alma, GA 31510 Bacon County (912) 632-0130 abcdaycare@bchsi.org

## **Regional Consultant**

**Connie Boatright** 

Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov

## Mailing Address

305 South Baker Street Alma, GA 31510



			<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			
05/11/2021	Licensing Study		standing, support, and deficient.			
10/13/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/04/2020	Licensing Study	Good Standing	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-Right Hall-1st Right	Two Year Olds	1	10	C	13	C	NA	NA	Nap
Main	B-Right Hall-2nd Right	One Year Olds	2	8	С	15	С	NA	NA	Nap
Main	C-Right Hall-1st Left	Three Year Olds and Four Year Olds	2	13	С	15	С	21	С	Nap
Main	D-Left Hall-1st Right	Three Year Olds and Four Year Olds and Five Year Olds	2	15	С	21	С	NA	NA	Nap
Main	E-Left Hall-2nd Right		0	0	С	51	С	71	С	Not In Use
Main	F-(EHS)-Left Hall-2nd Left		0	0	С	11	С	NA	NA	Not In Use
Main	G-(EHS)-Left Hall-3rd Left	Infants and One Year Olds and Two Year Olds and Three Year Olds	2	7	С	11	С	NA	NA	Nap
Main	H-(EHS)-Left Hall-4th Left	Infants and One Year Olds and Two Year Olds and Three Year Olds	2	8	С	12	С	17	С	Nap
Main	I-Left Hall-1st Left	Infants and One Year Olds	2	8	С	9	С	NA	NA	Nap
То		Total Capacity @35 sq. ft.: 1	58		Total C ft.: 189	apacity @	25 sq.			
Total # Cl	hildren this Date: 69	Total Capacity @35 sq. ft.: 1	58		Total C ft.: 189	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG-1 (Toddlers)	33	С
Main	PG-2 (3+)	55	С

Main	PG-3 (3-5)	49	С
Main	PG-4 (Infants)	10	С

#### **Comments**

The Administrative Review was completed on 05-11-2021 and the Virtual Visit was completed on 05-12-2021. The center director stated no medication is administered, no field trips or routine transportation is provided. The center and Head Start have a total of 31 staff members in which 8 staff members are new since the consultant's last 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, <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





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

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)

Sandi Boatright, Program Official

Date

Connie Boatright, Consultant

Date

2 Martin Luthe	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 Findings Report			
Date: 5/11/2021 VisitType: Licensing Study	-	11:50 AM	Departure:	1:30 PM
CCLC-3224 ABC Child Development Center 305 South Baker Street Alma, GA 31510 Bacon County (912) 632-0130 abcdaycare@bchsi.org Mailing Address 305 South Baker Street		Conr Phor Fax:	onal Consultan nie Boatright ne: (912) 544-97 (912) 544-9700 ie.boatright@de	nt 701
Alma, GA 31510 The following information is associated with a Licensir	ng Study:	Activi	ties and Ec	quipment
591-1-103 Activities				Met
Comment The consultant observed age appropriate activities through Correction Deadline: 5/11/2021	out the cent	er.		
591-1-112 Equipment & Toys(CR)				Met
<b>Comment</b> A variety of equipment and toys were observed throughout	the center.			
591-1-135 Swimming Pools & Water-related Activities Comment Center does not provide swimming activities.	(CR)			Met
			Children's	Records
Records Reviewed: 5	Records wi	th Missing/In	complete Com	ponents: 0
Child # 1		Met		
Child # 2		Met		
Child # 3		Met		
Child # 4		Met		
Child # 5		Met		

## 591-1-1-.08 Children's Records

## Comment

Parent agreements observed obtained/completed.

#### Comment

Parent authorizations obtained/completed.

#### Comment

Records were observed to be complete and well organized.

## Facility 591-1-1-.06 Bathrooms Met Comment Bathrooms observed to be clean and well maintained. 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 Center appears clean and well maintained. 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. **Food Service**

#### 591-1-1-.15 Food Service & Nutrition

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

#### 591-1-1.18 Kitchen Operations

#### Comment

Kitchen appears clean and well organized.

Met

Met

Met

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## 591-1-1.10 Diapering Areas & Practices(CR)

## Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Staff stated appropriate hand washing techniques.

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

## Comment

The center director stated no medication is administered.

## 591-1-1-.22 Parental Access

## Comment

591-1-1-.22 - The consultant discussed the new Exeutive Order effective May 1, 2021 regarding parental access with the center director.

## Correction Deadline: 5/11/2021

	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-1.11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

#### 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

# Met

Met

**Policies and Procedures** 

Met

Staff # 1 Date of Hire: 11/06/2020	Met
Staff # 2 Date of Hire: 07/31/2017	Met
Staff # 3 Date of Hire: 11/02/1998	Met
Staff # 4 Date of Hire: 02/15/1987	Met
Staff # 5 Date of Hire: 03/11/2019	Met
Staff # 6 Date of Hire: 02/27/2017	Met
Staff # 7 Date of Hire: 10/31/2018	Met
Staff # 8 Date of Hire: 08/16/2010	Met
Staff # 9 Date of Hire: 01/27/2015	Met
Staff # 10 Date of Hire: 02/20/2020	Met
Staff # 11 Date of Hire: 09/22/2015	Met
Staff # 12 Date of Hire: 12/02/2019	Met
Staff # 13 Date of Hire: 10/03/2005	Met
Staff # 14 Date of Hire: 09/20/1999	Met
Staff # 15 Date of Hire: 03/09/2021	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Occurrie Department of Field Occurring III and	

Records Reviewed: 31	Records with Missing/Incomplete Components: 0
Staff # 16 Date of Hire: 04/26/2021	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 17 Date of Hire: 07/30/2001	Met
Staff # 18 Date of Hire: 12/29/2020	Met
Staff # 19 Date of Hire: 10/03/2005	Met
Staff # 20 Date of Hire: 03/12/2018	Met
Staff # 21 Date of Hire: 10/05/2020	Met
Staff # 22 Date of Hire: 12/03/2018	Met
Staff # 23 Date of Hire: 12/28/2020	Met
Staff # 24 Date of Hire: 08/29/2005	Met
Staff # 25 Date of Hire: 11/01/2011	Met
Staff # 26 Date of Hire: 03/15/2021	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 27 Date of Hire: 01/28/2019	Met
Staff # 28 Date of Hire: 08/29/2013	Met
Staff # 29 Date of Hire: 05/15/2009	Met
Staff # 30 Date of Hire: 08/19/2019	Met
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## Staff # 31 Date of Hire: 09/14/2020

Staff Credentials Reviewed: 15	
591-1-109 Criminal Records and Comprehensive Background C	hecks(CR) Met
Comment	
Criminal record checks were observed to be complete.	
Comment	
Director provided 8 file(s) for employees hired since last visit.	
591-1-1-14 First Aid & CPR	Met
Comment	
Evidence observed of 50% of center staff certified in First Aid and CPI	R
591-1-133 Staff Training	Met
Comment	
Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	
Center observed to maintain appropriate staff:child ratios.	

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

#### Comment

Adequate supervision observed on this date.

Met

Met