



**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**

**Date:** 12/12/2022 **VisitType:** Monitoring Visit

**Arrival:** 11:15 AM

**Departure:** 12:30 PM

**CCLC-3224**

**ABC Child Development Center**

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

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@dec.al.gov

**Mailing Address**

305 South Baker Street  
 Alma, GA 31510

**Quality Rated:** ★ ★

<u>Compliance Zone Designation</u>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.  <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.  <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/12/2022	Monitoring Visit	Good Standing	
06/02/2022	Licensing Study	Good Standing	
08/03/2021	Complaint Closure	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	A-Right Hall-1st Right	Two Year Olds and Three Year Olds	2	10	C	13	C	NA	NA	Story
Main	B-Right Hall-2nd Right	One Year Olds and Two Year Olds	3	10	C	15	C	NA	NA	Centers
Main	C-Right Hall-1st Left	Three Year Olds and Four Year Olds	2	11	C	15	C	21	C	Art,Clean Up
Main	D-Left Hall-1st Right	Three Year Olds and Four Year Olds	2	13	C	21	C	NA	NA	Centers
Main	E-Left Hall-2nd Right		0	0	C	51	C	71	C	Not In Use
Main	F-(EHS)-Left Hall-2nd Left	Infants and One Year Olds and Two Year Olds	3	8	C	11	C	NA	NA	Centers
Main	G-(EHS)-Left Hall-3rd Left	One Year Olds and Two Year Olds	2	8	C	11	C	NA	NA	Story
Main	H-(EHS)-Left Hall-4th Left	Two Year Olds and Three Year Olds	2	5	C	12	C	17	C	Art
Main	I-Left Hall-1st Left	Infants and One Year Olds	2	5	C	9	C	NA	NA	Floor Play,Diapering,Nap,Free Play
			Total Capacity @35 sq. ft.: 158			Total Capacity @25 sq. ft.: 189				
Total # Children this Date: 70			Total Capacity @35 sq. ft.: 158			Total Capacity @25 sq. ft.: 189				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG-1 (Toddlers)	33	C

Main	PG-2 (3+)	55	C
Main	PG-3 (3-5)	49	C
Main	PG-4 (Infants)	10	C

#### Comments

An in person Monitoring Visit was completed on this day. The center assistant director stated no medication is administered, no field trips or routine transportation is provided.

Plan of Improvement: No Plan Developed 01/01/0001

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/RuleAndRegulations.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



#### 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 [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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](http://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)

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Sandi Boatright, Program Official

Date

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Connie Boatright, Consultant

Date



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### Findings Report

**Date:** 12/12/2022 **VisitType:** Monitoring Visit

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#### CCLC-3224

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

#### 591-1-1-.03 Activities

Met

##### Comment

The consultant observed a variety of age appropriate activities through out the center.

**Correction Deadline:** 12/12/2022

**Correction Deadline:** 6/2/2022

**Corrected on** 12/12/2022

.03(2) - The previous citation was observed to be corrected. All classrooms in use were observed to have current lesson plans.

#### 591-1-1-.12 Equipment & Toys(CR)

Met

##### Comment

Toys and equipment were observed to be clean and in good repair.

#### 591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

##### Comment

Center does not provide swimming activities.

##### Comment

There were no pool on site.

**Correction Deadline:** 12/12/2022

### Facility

#### 591-1-1-.06 Bathrooms

Met

##### Comment

Bathrooms observed to be clean and well maintained.

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<b>591-1-1-.19 License Capacity(CR)</b>	<b>Met</b>
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**Comment**

Licensed capacity observed to be routinely met by center.

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<b>591-1-1-.25 Physical Plant - Safe Environment(CR)</b>	<b>Met</b>
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**Comment**

Center appears clean and well maintained.

**Comment**

No hazards observed accessible to children on this date.

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<b>591-1-1-.26 Playgrounds(CR)</b>	<b>Met</b>
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**Comment**

Playground observed to be clean and in good repair.

<b>Health and Hygiene</b>
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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**Comment**

Proper diapering procedures observed.

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<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

Staff were observed to remind children to wash hands.

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<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Comment**

The Provider currently does not dispense/administer medication.

<b>Safety</b>
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<b>591-1-1-.05 Animals</b>	<b>Met</b>
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**Comment**

Center does not keep animals on premises.

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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

Age-appropriate discussion and/or redirection observed.

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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<b>591-1-1-.13 Field Trips(CR)</b>	<b>Met</b>
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**Comment**

Center does not participate in field trips at this time.

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

Center does not provide routine transportation.

<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**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.

<b>Staff Records</b>
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**Records Reviewed: 34**

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

Staff # 1	Met
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Date of Hire: 11/06/2020

Staff # 2	Met
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Date of Hire: 07/31/2017

Staff # 3	Met
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Date of Hire: 10/12/2021

Staff # 4	Met
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Date of Hire: 02/24/2022

Staff # 5	Met
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Date of Hire: 11/02/1998

Staff # 6	Met
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Date of Hire: 09/06/2022

Staff # 7	Met
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Date of Hire: 11/29/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 8	Met
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Date of Hire: 10/06/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 9	Met
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Date of Hire: 03/11/2019

Staff # 10	Met
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Date of Hire: 10/31/2018

Staff # 11	Met
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Date of Hire: 01/18/2022

Staff # 12	Met
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Date of Hire: 08/31/2021

Staff # 13	Met
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Date of Hire: 06/03/2021

Staff # 14	Met
Date of Hire: 07/23/2022	
Staff # 15	Met
Date of Hire: 12/02/2021	
Staff # 16	Met
Date of Hire: 10/06/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 17	Met
Date of Hire: 01/27/2015	
Staff # 18	Met
Date of Hire: 02/20/2020	
Staff # 19	Met
Date of Hire: 09/22/2015	
Staff # 20	Met
Date of Hire: 10/06/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 21	Met
Date of Hire: 09/20/1999	
Staff # 22	Met
Date of Hire: 07/26/2021	
Staff # 23	Met
Date of Hire: 08/22/2018	
Staff # 24	Met
Date of Hire: 09/01/2022	
Staff # 25	Met
Date of Hire: 12/29/2020	
Staff # 26	Met
Date of Hire: 01/18/2022	
Staff # 27	Met
Date of Hire: 10/05/2020	
Staff # 28	Met
Date of Hire: 12/03/2018	

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**Records Reviewed: 34****Records with Missing/Incomplete Components: 0**

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Staff # 29 Date of Hire: 06/07/2021	Met
Staff # 30 Date of Hire: 08/31/2021	Met
Staff # 31 Date of Hire: 09/07/2022	Met
Staff # 32 Date of Hire: 09/01/2022	Met
Staff # 33 Date of Hire: 05/15/2009	Met
Staff # 34 Date of Hire: 07/29/2015	Met

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**Staff Credentials Reviewed: 10**

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

Criminal record checks were observed to be complete.

**Comment**

Director provided 3 file(s) for employees hired since last visit.

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

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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

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