OF C Bright fro				om 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						
	1776				Cove					
Date:	7/25/2022	VisitTy	<b>pe:</b> Monitorir	ng Visit	Arriv	al:	12:15 PM	Departure:	2:00 PM	
 CCLC-39036							Regi	ional Consulta	nt	
Coun	try Kids Day	care					Coni	nie Boatright		
(912) Mailing Same	reenview Stre 530-9750 ckid Address ated: ★ 🔺		Wayne Count	У	Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov					
									12 month monitoring	
07/25/202	2 Monitoring	history, as it pertains to child care head on the standing Visit Good Standing standing, support, and deficient.				care health and safety rules. The three compliance zones are good nt.				
05/02/202	2 POI Follow	ı Up	Good Standing						ormance in meeting	
03/02/202	2 Complaint	Closure	Good Standing	Support Program performance is demonstrating a need for improvement in meetir				nprovement in meeting		
	I			Deficient	rules. - Program is the rules.	not c	lemonstrating an	acceptable level of	f performance in meeting	
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 and One Year Olds	2	10	С	16	С	NA	NA	Feeding,Nap
Main	В	Six Year Olds and Over	1	14	С	14	С	NA	NA	Nap
Main	С	One Year Olds	2	10	С	10	С	NA	NA	Nap
Main	D	Two Year Olds	2	11	С	25	С	NA	NA	Nap
Main	E	Three Year Olds and Four Year Olds	2	19	С	28	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 93 Total Capa ft.: 0				apacity @	25 sq.	*		
Total # Cł	nildren this Date: 64	Total Capacity @35 sq. ft.: 93	3		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Infant/Toddler	29	С
Main	B-Back	46	С

<u>Comments</u> An in person Monitoring Visit was completed during this visit. The provider stated there is a total of staff members with being new hired since the consultant's last visit. The center has a three star quality rating. The provider stated no medication is administered, no field trips or routine transportation is provided.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 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)

Amy Scarborough, Program Official

Date

Connie Boatright, Consultant

Date

STA ST	OF C POP			ieorgia Depart ner King Jr. Dr Atlanta, GA 04) 657-5562 W	ive SE, 670 É \ 30334	ast Tower	urning			
dy.	1776			Findings I	Report					
Date:	7/25/2022	VisitType:	Monitoring Visit	Arrival:	12:15 PM	Departure:	2:00 PM			
<b>Count</b> 438 G	- <b>39036</b> try Kids Dayo reenview Stre 530-9750 ckic	et Jesup, G/	∖ 31545 Wayne County ail.com		Regional Consultant Connie Boatright Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov					
<b>Mailing</b> Same	Address				00111		Jounguige v			
The fo	llowing infor	mation is as	sociated with a Monit	oring Visit:	Activitie	es and Equ	iipment			
501-1-1	112 Equipm	ont & Toys(					Met			
Comm	ent		vere observed througho	ut the center.			met			
			Water-related Activitie				Met			
<b>Comm</b> Center	ent does not prov	/ide swimmir	ng activities.							
							Facility			
591-1-1	119 License	Capacity(C	R)				Met			
Comm License		oserved to be	e routinely met by cente	r.						
591-1-1	125 Physica	I Plant - Saf	e Environment(CR)				Met			
<b>Comm</b> No haz		d accessible	to children on this date.							
591-1-1	126 Playgro	unds(CR)				Technical A	Assistance			
591-1-2 replace	ed.	e provider wil	l ensure that the two blu	e sterring whe	els located on	the fire truck a	re			
Correc	tion Deadlin	e: 8/4/2022								
591-1-2 playgro	i <b>cal Assistan</b> 126(9) - The bund area are ation Deadline	provider will cut.	ensure that all weeks g	rowing from ou	itisde of the fe	nce to the insid	e of the			
					He	ealth and H	lygiene			

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Page 1 of 4

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	<b>.</b>
591-1-117 Hygiene(CR)	Met
Comment Staff stated proper handwashing techniques.	
Correction Deadline: 5/2/2022	
Correction Deadline: 5/2/2022	
Corrected on 7/25/2022 .17(7) - The previous citation is observed to be corrected.	
Correction Deadline: 5/2/2022	
Corrected on 7/25/2022 .17(8) - The previous citation is observed to be corrected.	
	Met
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleeping & Resti	ng Equipment
	• • •
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Correction Deadline: 5/2/2022	
Corrected on 7/25/2022	
.30(2) - The previous citation is observed to be corrected.	
	Staff Records
Records Reviewed: 15 Records with Missing/Incomplete Com	ponents: 2
	let
Date of Hire: 12/17/2021	
Staff # 2	1et
Staff # 2	
Staff # 3	let
Georgia Department of Early Care and Learning Revision #0 Revision Date: 7/25/2022 1:35:30 PM	Page 2 of 4

Records Reviewed: 15	Records with Missing/Incomplete Components: 2
Date of Hire: 08/24/2021	
Staff # 4	Met
Date of Hire: 02/28/2020	
Staff # 5	Met
Date of Hire: 06/01/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 6	Met
Date of Hire: 10/01/2015	
Staff # 7	Not Met
Date of Hire: 04/02/2022	Not wet
"Missing/Incomplete Components"	
.14(2)-CPR missing,.14(2)-First Aid Missing	
Staff # 8	Met
Date of Hire: 12/16/2021	
Staff # 9	Met
Date of Hire: 06/03/2022	Reminder - Health & Safety training is required within 90
	calendar days of hired
Staff # 10	Met
Date of Hire: 01/29/2020	
Staff # 11	Met
Date of Hire: 06/23/2022	Reminder - Health & Safety training is required within 90
	calendar days of hired
Staff # 12	Met
Date of Hire: 06/30/2022	Reminder - Health & Safety training is required within 90
	calendar days of hired
Staff # 13	Not Met
Date of Hire: 05/11/2022	Reminder - Health & Safety training is required within 90
	calendar days of hired
"Missing/Incomplete Components"	
.24(1)-Evidence of Orientation Missing	
Staff # 14	Met
Date of Hire: 09/04/2020	
Staff # 15	Met
Date of Hire: 01/22/2020	IVIEL IVIEL

#### Staff Credentials Reviewed: 5

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

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided 6 file(s) for employees hired since last visit.

## 591-1-1-.33 Staff Training

#### Comment

Documentation observed of required staff training.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

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

Correction Deadline: 5/2/2022

#### Corrected on 7/25/2022 .32(1) - The previous citation is observed to be corrected.

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

#### Comment

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



Met

Met

Met

**Staffing and Supervision** 

Met