

# 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: 6/10/2022 VisitType: POI Follow Up Arrival: 10:25 AM Departure: 11:05 AM

CCLC-48751 Regional Consultant

The Learning Place, Inc.

256 North Macon Street Jesup, GA 31545 Wayne County (912) 588-0042 maryashaw@bellsouth.net

Good Standing

Support

Support

Mailing Address

**Compliance Zone Designation** 

POI Follow Up

Complaint

Complaint Closure

Investigation Follow

Mailing Address Same

06/10/2022

04/21/2022

04/11/2022

Quality Rated: ★ 🛊

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.

Connie Boatright

Phone: (912) 544-9701

connie.boatright@decal.ga.gov

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**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.

**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	Two Year Olds	1	5	С	13	С	NA	NA	Centers
Main	В	Infants and One Year Olds	1	3	С	7	С	NA	NA	Floor Play,Free Play
Main	С	Six Year Olds and Over	1	7	NC	7	С	NA	NA	Centers
Main	D	Three Year Olds and Four Year Olds	1	9	С	13	С	NA	NA	Story
		Total Capacity @35 sq. ft.: 4	0		Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 24 Total Capacity @35 sq. ft.: 40 Total Capacity @25 sq. ft.: 0

Building Playground		Playground Occupancy	Playground Compliance
Main	A	28	

### Comments

An in person POI FU was completed on this day. The center director stated they have hired one new staff member since the consultant's last visit for a total of five staff.

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 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> 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) Date Date

Georgia	Department of	Early	Care and	Learning

Devane Baker, Program Official

Connie Boatright, Consultant



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# **Findings Report**

Date: 6/10/2022 VisitType: POI Follow Up Arrival: 10:25 AM Departure: 11:05 AM

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Connie Boatright

Phone: (912) 544-9701

Mailing Address Same

The following information is associated with a POI Follow Up:

**Activities and Equipment** 

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

Met

Correction Deadline: 5/2/2022

**Corrected on 6/13/2022** 

.12(4) - The previous citation was observed to be corrected. The consultant observed book shelves to be anchored.

**Facility** 

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 5/2/2022

**Corrected on 6/13/2022** 

.25(3) - The previous citation was observed to be corrected. The ceiling tiles have been replaced and in

good repair.

**Food Service** 

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

Met

Correction Deadline: 4/12/2022

**Corrected on 6/13/2022** 

.15(2) - The previous citation was observed to be corrected. The consultant observed infant feeding

plan to be on file.

Correction Deadline: 4/11/2022

**Corrected on 6/13/2022** 

.15(3) - The previous citation was observed to be corrected on this day. Formula and breast milk was labeled and refrigerated as required.

Correction Deadline: 4/11/2022

## **Corrected on 6/13/2022**

.15(5) - The previous citation was observed to be corrected. The center was having hamburgers for lunch as recorded on the menu for today's date.

Staff Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/06/2014

Staff # 2 Met

Date of Hire: 04/27/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 3 Met

Staff # 4 Met

Date of Hire: 08/06/2014

Staff # 5 Met

Date of Hire: 04/27/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

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.

### Comment

Director provided 1 file(s) for employees hired since last visit.

Correction Deadline: 4/11/2022

# **Corrected on 6/13/2022**

.09(1)(a) - The previous citation was observed to be corrected on this date.

Correction Deadline: 4/11/2022

# **Corrected on 6/13/2022**

.09(1)(c) - The previous citation was observed to be corrected on this date.

**Staffing and Supervision** 

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

Met

### Comment

Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 4/11/2022

## **Corrected on 6/13/2022**

.32(2) - The previous citation was observed to be corrected.

Correction Deadline: 4/11/2022

# **Corrected on 6/13/2022**

.32(5) - The previous citation was observed to be corrected.

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

Met

# Comment

Adequate supervision observed on this date.

Correction Deadline: 4/11/2022

# **Corrected on 6/13/2022**

.32(7) - The previous citation was observed to be corrected.