DF G DF G 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						
V.	1776	4			Cover S	heet				
Date:	2/8/2022	VisitTy	<b>pe:</b> Licensin	g Study	Arrival:	9:05 AM	Departure:	10:00 AM		
CCLC	-39316				Regional Consultant					
Rash	ida's Day Ca	are			Haley Carwile					
	l. Terrell St. 536-1418 rd		30439 Cano otmail.com	dler County	Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov					
<b>Mailing</b> Same	g Address									
Quality F	Rated: No									
Compliance Zone Designation				Compliance Zone Designation - A summary measure of a program's 12 month monitoring						
02/08/202	22 Licensing	g Study	Good Standing	history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.						
07/22/202	21 Monitorir	ng Visit	Good Standing	anding Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						

Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul>
Deficient	<ul><li>rules.</li><li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li></ul>

#### Ratios/License Capacity

Licensing Study

03/11/2021

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A	One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	3	11	С	12	С	NA	NA	Centers,Free Play,Circle Time
\		Total Capacity @35 sq. ft.: 12	2		Total Capacity @25 sq. ft.: 0		<b></b>			
Total # Cł	nildren this Date: 11	Total Capacity @35 sq. ft.: 12	2		Total C ft.: 0	apacity @	25 sq.	<b></b>		
		Playaround		lavaround	1					

Building	Playground	Occupancy	Compliance		
Main	Playground	24	С		

Good Standing

#### **Comments**

#### 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 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)

Rashida Taylor, Program Official

Date

Haley Carwile, Consultant

Date

STA	OF G OF	Bright from the Start Ge 2 Martin Luthe Phone: (404	r King Jr. Dri Atlanta, GA	ve SE, 670 Éa	ast Tower	rning		
·	1776		Findings F	Report				
Date:	2/8/2022	VisitType: Licensing Study	Arrival:	9:05 AM	Departure:	10:00 AM		
CCLC	-39316			Regio	onal Consultar	nt		
Rashi	ida's Day Ca	re		Haley	Carwile			
		letter, GA 30439 Candler County miel4@hotmail.com		Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov				
<b>Mailing</b> Same	J Address							
	llowing info	motion is consisted with a Lippoint	an Chuduu					
The to	llowing info	mation is associated with a Licensin	ng Study:	<b>A</b> a <b>(</b> ), ( <b>)</b> ( <b>)</b>				
				Activities	s and Equ	Ipment		
591-1-	112 Equipn	nent & Toys(CR)				Met		
<b>Comm</b> A varie		ent and toys were observed throughout	the center.					
591-1-	135 Swimm	ing Pools & Water-related Activities	(CR)			N/A		
Comm	ent							
Center	does not pro	vide swimming activities.						
						Facility		
591-1-	119 License	e Capacity(CR)				Met		
Comm	ent							
		bserved to be routinely met by center.						
591-1-	125 Physic	al Plant - Safe Environment(CR)				Met		
<b>Comm</b> Center		an and well maintained.						
591-1-	126 Playgro	ounds(CR)				Met		
<b>Comm</b> Playgr		d to be clean and in good repair.						
		- · ·		He	alth and H	lygiene		
591-1-	110 Diaperi	ng Areas & Practices(CR)				Met		
Comm	ent							

Proper diapering procedures observed.

# The Provider currently does not dispense/administer medication.

## 591-1-1-.05 Animals

## Comment

Comment

Comment

Center does not keep animals on premises.

## 591-1-1-.11 Discipline(CR)

## Comment

Age-appropriate discussion and/or redirection observed.

Staff were observed to remind children to wash hands.

## 591-1-1-.13 Field Trips(CR)

## Comment

Center does not participate in field trips at this time.

## 591-1-1-.36 Transportation(CR)

#### Comment

Center does not provide routine transportation.

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

### 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			
Records Reviewed: 3	Records with Missing/Incomplete Components: 2			
Staff # 1	Not Met			
"Missing/Incomplete Components"				
.33(5)-10 Hrs. Annual Training				
Staff # 2	Met			
Staff # 3	Not Met			
"Missing/Incomplete Components"				
.33(5)-10 Hrs. Annual Training				

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

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

Staff Credentials Reviewed: 1

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

## Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Georgia Department of Early Care and Learning v1.03 Met

# Not Evaluated

Safety

Not Evaluated

Not Evaluated

**Sleeping & Resting Equipment** 

N/A

Met

Met

## Comment Criminal record checks were observed to be complete.

### 591-1-1-.14 First Aid & CPR

### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on review of documents that two staff members did not complete ten hours of annual training for 2021 as required.

### POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

## Correction Deadline: 3/10/2022

## 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)

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Adequate supervision observed on this date.

Not Met

Met

Met

Met

**Staffing and Supervision**