

## 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

 Date:
 5/3/2023
 VisitType:
 Licensing Study
 Arrival:
 9:00 AM
 Departure:
 11:00 AM

 CCLC-412
 Region Consultant
 Haley Carwile
 Phone:
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 (229) 317-9868
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### **Mailing Address**

Same



Com	pliance Zone Desi	<u>gnation</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				
05/03/2023	Licensing Study	Good Standing	standing, support, and deficient.				
09/02/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/19/2022	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	Infants and One Year Olds	2	8	С	12	С	NA	NA	Floor Play
Main	В	One Year Olds and Two Year Olds	2	6	С	12	С	NA	NA	Free Play
Main	С	Three Year Olds and Four Year Olds	1	9	С	28	С	NA	NA	Centers
Main	D	Two Year Olds and Three Year Olds	2	8	С	11	С	NA	NA	Circle Time
Main	E	Three Year Olds and Four Year Olds	2	9	С	24	С	NA	NA	Centers
Main	F (Pre-K)	GA PreK	2	21	С	31	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 7	118		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 61	Total Capacity @35 sq. ft.: 7	118		Total C	Capacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	98	С
Main	Playground	182	С

### **Comments**

LS conducted on this date.

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,
	<ul> <li>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</li> </ul>
Sall Me	New clearance is required at least once every five years
	<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
	All staff members are required to have completed at least a national fingerprint based clearance check
	<ul> <li>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</li> </ul>
	<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)



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!

Andrea Hendley, Program Official

Date

Haley Carwile, Consultant

Date

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Date:	5/3/2023	VisitType:	Licensing Study	-	Arrival:	9:00 AM	D	eparture:	11:00 AM
CCLC	`- <i>1</i> 12					Rec	gion Cor	sultant	
		nd Hugs Chi	ild Development	Center,		-	Haley Ca		
			o, GA 30458 Bullo adhugs@gmail.cor			F	-ax: (229	229) 317-98 )) 317-9865 wile@deca	i
<b>Mailing</b> Same	g Address								
The fo	llowing infor	mation is as	sociated with a L	icensing S	tudy:	Activ	vities a	and Equ	iipment
591-1-	112 Equipm	ent & Toys(	CR)						Met
<b>Comm</b> A varie		ent and toys v	vere observed thro	oughout the	center.				
591-1-	135 Swimm	ing Pools &	Water-related Ac	tivities(CR)					N/A
Comm Center	<b>ent</b> does not pro	vide swimmir	g activities.						
									Facility
			_,						
591-1-	119 License	e Capacity(C	R)						Met
Comm Licens		oserved to be	routinely met by a	center.					
			e Environment(C				1		Met
<b>Comm</b> Center	<b>ient</b> appears clea	n and well m	aintained.						
<b>Comm</b> No haz		d accessible	to children on this	date.					
	126 Playgro								Met
Comm	ent								
Playgr	ound observe	d to be clean	and in good repai	r.			<u> </u>		
							Healt	h and H	lygiene

<b>Comment</b> Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Not Evaluated
<b>Comment</b> The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Not Evaluated
<b>Comment</b> Center does not keep animals on premises.	
	Mat
591-1-111 Discipline(CR)	Met
<b>Comment</b> Age-appropriate discussion and/or redirection observed.	
591-1-1.13 Field Trips(CR)	Not Evaluated
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
,	
<b>Comment</b> Complete documentation of transportation observed for the week of April 24-28, 2023	as required.
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591-1-1-.10 Diapering Areas & Practices(CR)

Met

# 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.

Met