OF VIS	C. CIA	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						
17	76 5		Cover S	heet				
Date: 6/3/2	022 VisitTy	pe: Licensing Study	Arrival:	9:00 AM	Departure:	11:0		
CCLC-3088	7			Reg	ional Consulta	nt		
Long Brand	h Day Care			Step	hanie Clark			
2745 Long E	Branch Rd Dahlo	nega, GA 30533 Lumpkin	County	Pho	ne: (770) 357-17	' 12		

Long Branch Rd Danionega, GA 30533 Lumpkin County (706) 864-0400 joyce_head@hotmail.com

Mailing Address Same



Compliance Zone Designation			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				
06/03/2022	Licensing Study	Good Standing	g standing, support, and deficient.				
12/03/2021	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
11/23/2021	Complaint Closure	Good Standing	Support - Program performance is demonstrating a need for improvement in 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-Front Left Side	Infants and One Year Olds	1	8	С	10	С	NA	NA	Floor Play
Main	B-Left side Right	Two Year Olds	1	10	С	15	С	NA	NA	Outside
Main	C-Right Side	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	3	32	NC	25	NC	NA	NA	Centers,Outside
		Total Capacity @35 sq. ft.: 50	Total Capacity @35 sq. ft.: 50		Total Capacity @25 sq. ft.: 0			*		
Total # Children this Date: 50		Total Capacity @35 sq. ft.: 50	C		Total C ft.: 0	apacity @	25 sq.	*		

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Preschool/School Age Playground	133	С
Main	B-Infant/toddler Playground	16	С

Comments

An in person visit was conducted on this date.

Plan of Improvement: No Plan Developed

Departure: 11:00 AM

Fax: (770) 357-1715

stephanie.clark@decal.ga.gov

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)

Joyce Head, Program Official

Date

Stephanie Clark, Consultant

Date

STA	OF GFOR			rt Georgia Depar Luther King Jr. D Atlanta, G e: (404) 657-5562	rive SE, A 30334	670 East Tower	Lea	rning
4	1776			Findings	Report			
Date:	6/3/2022	VisitType:	Licensing Study	Arrival:	9:00 AN	M Departu	e:	11:00 AM
CCLC	-30887					Regional Consu	Itar	nt
Long	Branch Day	Care				Stephanie Clark		
2745 Long Branch Rd Dahlonega, GA 30533 Lumpkin County (706) 864-0400 joyce_head@hotmail.comPhone: (770) 357-1712 Fax: (770) 357-1715 stephanie.clark@decal.								
Mailing Same	Address							
The fo	llowing infor	mation is as	ssociated with a Lic	ensing Study:	Acti	vities and E	qu	ipment
504.4								B4 -4
591-1-	112 Equipm	ient & Toys	CR)					Met
Comm Discus		quipment and	d toys to enhance va	riety.				
591-1- ⁻	135 Swimm	ing Pools &	Water-related Activ	vities(CR)				Met
Comm Center	ent does not pro	vide swimmi	ng activities.					
			.g					Facility
591-1- ⁻	119 License	e Capacity(C	R)					Not Met
Center feet of During 13 chile	119(1) requi 's License cap usable space a walk throug	pacity. It was per child in th of the cen used inside	to provide 35 square determined based o Classroom C with ar ter, it was observed the classroom and 1	on observation than assigned capacit that Classroom C	t the Cen y limit of had 32 cl	ter did not provide twenty-five (25) cl hildren present or	ə 35 hildı	square en.
			of children in this spa	ace to the licensed	capacity	<i>.</i>		

Correction Deadline: 6/3/2022

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

Comment

Center appears clean and well maintained.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Met

591-1-1-.26 Playgrounds(CR)

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Trees located on the site or that encroach onto the site from adjacent properties may have structural issues that present an elevated level of risk. Consider having these trees inspected by a certified arborist to determine their structural integrity and associated levels of risk.

591-1-1.10 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Organization
591-1-116 Governing Body & License	Technical Assistance
Technical Assistance 591-1-116(f) - Consultant recommended in order for the center to have a school age s to submit an amendment to open a closed room to care for school age children approp	
Correction Deadline: 6/3/2022	
	Safety
591-1-1.11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Health and Hygiene

Met

Met

Page 2 of 3

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: 5	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/06/2006	Met
Staff # 2 Date of Hire: 02/01/2016	Met
Staff # 3 Date of Hire: 07/06/2010	Met
Staff # 4 Date of Hire: 03/22/2021	Met
Staff # 5 Date of Hire: 07/06/2006	Met

Staff Credentials Reviewed: 6

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

A supervision plan was created on this date to open a closed classroom for summer camp school age children so that children are not combined in Room C with three year old children and the room can remain in the twenty-five max capacity.

Comment

Discussed combining children of mixed ages.

Met

Met

Met

Met