



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: 3/17/2022 **VisitType:** Follow-Up

Arrival: 10:00 AM **Departure:** 2:30 PM

CCLC-37121

Best Buddies at Oakland

129 Oakland Parkway Leesburg, GA 31763 Lee County
 (229) 903-9191 bestbuddies1004@att.net

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

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 standing, support, and deficient. 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.
03/17/2022	Complaint Investigation Follow Up	Good Standing	
03/07/2022	MV POI Follow Up	Good Standing	
09/20/2021	Licensing Study	Good Standing	

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	Room 10-J (4 Yrs)	Three Year Olds	2	17	C	20	C	NA	NA	Story
Main	Room 11-K (School Age)	Three Year Olds	1	7	C	12	C	NA	NA	Circle Time
Main	Room 12- L (School Age)	Two Year Olds	1	7	C	13	C	NA	NA	Circle Time
Main	Room 13-M (School Age)		0	0	C	14	C	NA	NA	Not In Use
Main	Room 1-A (6 wks-12 Mos)	Infants	2	7	C	11	C	NA	NA	Diapering,Floor Play
Main	Room 2-B (6 wks-12 Mos)		0	0	C	11	C	NA	NA	Not In Use
Main	Room 3-C (1 Yrs.)	Infants	2	5	C	12	C	NA	NA	Nap,Feeding,Floor Play
Main	Room 4-D (2 Yrs)	One Year Olds	1	8	C	13	C	NA	NA	Floor Play
Main	Room 5-E (3 Yrs)	Two Year Olds	2	11	C	20	C	NA	NA	Floor Play
Main	Room 6-F (3 Yrs)	Three Year Olds	2	14	C	22	C	31	C	Outside
Main	Room 7-G (3-4 Yrs)	Three Year Olds	2	10	C	12	C	NA	NA	Circle Time
Main	Room 8-H (3-4 Yrs)	One Year Olds	1	4	C	14	C	NA	NA	Circle Time
Main	Room 9-I (4 Yrs-PreK)	Four Year Olds	2	18	C	20	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 194

Total Capacity @25 sq. ft.: 203

Total # Children this Date: 108

Total Capacity @35 sq. ft.: 194

Total Capacity @25 sq. ft.: 203

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (6 Wks-4 Yrs)	92	C
Main	Playground B (3 Yrs & Up)	197	C

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of today's visit was to conduct a follow up to the most recent Monitoring visit and to initiate a complaint investigation for intake #42916. The Consultant reviewed the intake, follow up and concerns with the staff in charge. The consultant answered all questions at the time of the exit conference. A copy of this report was made available to the provider.

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.dec.state.ga.us/CCS/Regulations.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 qualityrated@dec.state.ga.us for more information. Free technical 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)

Kylie Layton, Program Official

Date

Twantaye Compton, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Defer

Defer

Deferred to the region for the next monitoring visit due to the time in between visits.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 3/7/2022

Defer

Deferred to the region for the next monitoring visit

POI (Plan of Improvement)

The Center will routinely check that doors to unapproved rooms remain latched or locked and that Staff can open the locked rooms in an emergency.

Correction Deadline: 3/7/2022

Health and Hygiene

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

Defer

Defer

Deferred to the region for the next monitoring visit.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 3/7/2022

Defer

Deferred to the region for the next monitoring visit.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 3/7/2022

Sleeping & Resting Equipment

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

Met

Correction Deadline: 3/7/2022

Corrected on 3/17/2022

Observed safe sleeping practices being implemented on this date.