

# 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: 5/31/2023 VisitType: Monitoring Visit Arrival: 9:35 AM Departure: 11:20 AM

CCLC-23228 SysAdmin

## Tomorrow's Child of Adairsville

10 Barnsley Forest Drive Adairsville, GA 30103 Bartow County (770) 877-5604 tomorrowschildldc@yahoo.com

Coty Cummings

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coty.cummings@decal.ga.gov

Mailing Address Same



Com	Compliance Zone Designation				
05/31/2023	Monitoring Visit	Good Standing			
01/13/2023	Licensing Study	Good Standing			
06/03/2022	MV POI Follow Up	Good Standing			

**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.

Peficient - 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	A1-Right Hallway-1R (Left) Younger 2's	Two Year Olds and Three Year Olds	1	12	C	14	С	NA	NA	Outside
Main	A2- Right Hallway-1R (Right) Older 3's	Three Year Olds	1	10	С	15	С	NA	NA	Outside
Main	B1-Right Hallway-2R (Left)	Five Year Olds and Six Year Olds and Over	1	11	С	19	С	NA	NA	Centers
Main	B2-Right Hallway-2R (Right)	Three Year Olds and Four Year Olds	1	15	С	19	С	NA	NA	Outside
Main	C- A/S- Mid-Center Room	Five Year Olds and Six Year Olds and Over	2	9	С	23	С	NA	NA	Circle Time
Main	D1 Left Hallway-1R- 2's	Two Year Olds	2	15	С	20	С	NA	NA	Outside
Main	D2- Left Hallway-2R- 1's	One Year Olds	2	11	С	18	С	NA	NA	Outside
Main	E- Left Hallway-1L Infants	Infants	1	4	С	21	С	NA	NA	Nap,Floor Play
		Total Capacity @35 sq. ft.:	149		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 87	Total Capacity @35 sq. ft.:	149		Total C	Capacity @	25 sq.			

ft.: 0

Revision Date: 5/31/2023 11:02:07 AM

BuildingPlaygroundPlayground OccupancyPlayground ComplianceMainA/S78C

Main	Infants-Two's Playground	20	С
Main	Middle (3-4's)	50	С

#### **Comments**

The purpose of this visit is to conduct a monitoring visit.

Plan of Improvement: Developed This Date 05/31/2023

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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)





## 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!

Revision Date: 5/31/2023 11:02:07 AM

shley Thomason, Program Official	Date	Coty Cummings, Consultant	Date



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# (Findings Report)

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## The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

# 591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

#### Comment

Center does not provide swimming activities.

Facility

# 591-1-1-.19 License Capacity(CR)

Met

## Comment

Licensed capacity observed to be routinely met by center.

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

Met

#### Comment

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

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

**Not Met** 

# **Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that 0-3 inches of resilient surface was observed beneath the fall zones of the green, yellow, and red climbing structure on the middle playground. In addition 0-3 inches of resilient surface was observed beneath the swings and the fall zones of the green, yellow and red climbing structure on the right playground.

Revision Date: 5/31/2023 11:02:07 AM

# POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 6/10/2023

# **Health and Hygiene**

# 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

Proper hand washing stated throughout the center.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

## Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

#### Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

#### Comment

Complete documentation of transportation observed.

# **Sleeping & Resting Equipment**

Revision Date: 5/31/2023 11:02:07 AM

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

Met

#### Comment

SIDS rules observed met.

Correction Deadline: 1/13/2023

# Corrected on 5/31/2023

.30(2) - Previous citation observed met. SIDS rules met.

**Staff Records** 

#### **Finding**

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on review of records that staff member #24 did have a comprehensive Records check determination but was not ported. The records check determination was ported successfully during the visit.

# POI (Plan of Improvement)

IMMÈDIATE CORRECTION - The Center will watch CBC videos to ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will watch CBC videos to ensure CRC rules are maintained.

Correction Deadline: 5/31/2023

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

Met

Correction Deadline: 2/12/2023

**Corrected on 5/31/2023** 

.14(1) - Previous citation observed corrected. First AID/CPR observed.

591-1-1-.33 Staff Training

**Not Met** 

#### Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on review of documents staff member #9, did not complete health and safety orientation training within the first 90 days of employment.

#### POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Revision Date: 5/31/2023 11:02:07 AM

Correction Deadline: 6/14/2023

Recited on 5/31/2023

Correction Deadline: 2/12/2023

**Corrected on 5/31/2023** 

Previous citation observed corrected.

# Defer

591-1-1-.33(5)- Previous citation will be deferred to the next regulatory visit.

# 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: 2/12/2023

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

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

Met

## Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

# Comment

Adequate supervision observed on this date.

Revision Date: 5/31/2023 11:02:07 AM