



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: 10/16/2024 VisitType: Incident Investigation & Follow Up Arrival: 1:00 PM Departure: 2:15 PM

CCLC-58766

Barcello Fairyland Learning Academy

148 W. Walnut Street Jesup, GA 31545 Wayne County
(912) 559-2887 mrob@bflacademy.org

Special Investigations Unit Specialist

Raquel Roberts

Phone: (404) 782-3279

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raquel.roberts@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
10/16/2024	Incident Investigation & Follow Up	Good Standing	
07/08/2024	Monitoring Visit	Good Standing	
03/14/2024	Complaint Closure	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
Mian	A: Infants (bk rt)	Infants	1	2	C	6	C	NA	NA	Free Play,Nap
Mian	B: Toddlers (bk lft)	Two Year Olds	3	3	C	5	C	NA	NA	Nap
Mian	C: Afterschool (Middle left)	Three Year Olds	1	2	C	6	C	NA	NA	Nap
Mian	D: 3's & 4's (front right)		0	0	C	7	C	9	C	Not In Use
Total Capacity @35 sq. ft.: 24					Total Capacity @25 sq. ft.: 32					
Total # Children this Date: 7					Total Capacity @25 sq. ft.: 32					

Building	Playground	Playground Occupancy	Playground Compliance
Mian	Playground	19	C

Comments

The purpose of this visit is to follow up on any previous citations from the visit conducted on July 8, 2024.

Plan of Improvement: Developed This Date 10/16/2024

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,

- 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:

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 CAPS/ QR Provisional Status, allowing for scholarships while working toward an initial star rating. Provisional Status eligibility will be determined at the time of CAPS enrollment as part of the CAPS application process.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

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

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.25(8) - Previous citation corrected. Consultant observed the electrical outlet located on the left side of the wall in the infant classroom by the back door and the electrical outlet located on the right side wall in the math center had a protective coverings on this date.

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

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.26(9) - Previous citation corrected. Consultant observed that the steps leading to the back porch and the wheel chair ramp leading to the back yard had a new gate installed on this date.

Food Service	
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591-1-1-.15 Food Service & Nutrition Not Met

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.15(2) - Previous citation corrected. Staff member #6 stated that staff member #7 is no longer employed at the center and the infant child is no longer attending the center.

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.15(2)(f) - Previous citation corrected. Consultant did not observed lunch being served on this date. Staff member #6 stated proper feeding size for when hamburgers are served.

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.15(3) - Previous citation corrected. Staff stated the infant is no longer enrolled at the center.

Finding

591-1-1-.15(5) requires that the Center provide a menu listing all meals and snacks to be served during the current week except for School-age Centers where the food may be provided by the Parent(s) by agreement between the School-age Center and the Parent(s). Substitutions shall be recorded on the posted menu and menus shall be retained at the Center for six (6) months. It was determined based on observation that a current menu was not posted as required.

POI (Plan of Improvement)

The Center will list all of the current week's meals and snacks and all substitutions on the menu and keep past menus on file for six months and will implement a system to monitor this.

Correction Deadline: 10/16/2024

Recited on 10/16/2024

Health and Hygiene

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

Met

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.20(1) - Previous citation corrected. Staff member #6 stated the center is not dispensing medication on this date.

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.20(3) - Previous citation corrected. Staff member #6 stated medication is not being dispensed at the center on this date.

Safety

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

Met

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.13(5) - Previous citation corrected. Consultant observed field trip form dated June 6, 2024, included the children and adults listed on the form.

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

Met

Correction Deadline: 7/9/2024

Corrected on 10/16/2024

.36(7)(c)2. - Previous citation corrected. Consultant observed the latest field trip form that the center used, dated June 6, 2024, included the time each child left and return to the center.

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.36(7)(d)2. - Previous citation corrected. Consultant observed the most current field trip form dated June 6, 2024, included signatures for the first and second checks.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.30(1)(a)3 - Previous citation corrected. Staff member #6 stated proper sheet washing procedures on this date.

Staff Records

Correction Deadline: 10/16/2024

Corrected on 10/16/2024

.14(1) - Previous citation observed corrected on this date.

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records that staff #2 and #5 had been employed more than 90 days and had not completed the CPR / First Aid course as required.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 11/15/2024

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 statement that staff numbers #2 and #5 have not completed the required health and safety orientation training as required.

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.

Correction Deadline: 10/16/2024

Recited on 10/16/2024

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 staff statement, staff members #2, and #3 have no annual training hours for 2023.

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: 10/16/2024

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.31(2)(b)3.(i) - Previous citation corrected. Staff members #4 and #7 are no longer employed at the center.

Correction Deadline: 7/8/2024

Corrected on 10/16/2024

.31(2)(b)3.(ii)(I) - (VIII) - Previous citation corrected. Staff members #4 and #7 are no longer employed at the center.