



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:** Monitoring Visit

Arrival: 10:00 AM **Departure:** 12:00 PM

CCLC-1689

Beverly's Nursery & Daycare Center, Inc.

315 Covington St. Jackson, GA 30233 Butts County
 (770) 775-4641 msbev123@bellsouth.net

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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	Monitoring Visit	Good Standing	
12/22/2021	Licensing Study	Good Standing	
04/08/2021	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
Building 1	1st Left (infants)	Infants	2	10	C	14	C	NA	NA	Nap,Floor Play,Lunch
Building 1	1st Right (ones)	One Year Olds and Two Year Olds	1	7	C	13	C	NA	NA	Lunch
Building 1	2nd Left (twos)	Two Year Olds	2	9	C	16	C	NA	NA	Lunch
Building 1	2nd Right(twos)	Two Year Olds and Three Year Olds	2	11	C	18	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 61			Total Capacity @25 sq. ft.: 164							
Building 2	back room(Pre-K)	GA PreK	2	20	C	23	C	32	C	Art,Centers
Building 2	Front Room (Pre-K)		0	0	C	17	C	23	C	
Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 164							
Building 3	1st Left (threes)	Three Year Olds	1	7	C	15	C	NA	NA	TV
Building 3	1st Right (school-age)	Three Year Olds	1	10	C	15	C	21	C	TV
Building 3	2nd Left (threes)	Four Year Olds	1	9	C	15	C	NA	NA	TV
Building 3	2nd Right (Pre-K)	Four Year Olds and Five Year Olds	1	10	C	18	C	25	C	TV
Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 164							

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	Left Playground	99	C
Building 1	Right Playground	83	C

Comments

The purpose of the visit was to follow up on a visit from December 22, 2021 and to conduct a Monitoring Visit. An in person visit joint with Crystal Miller and Yolanda Harris was conducted on March 17, 2022. The Admin Review was completed on March 23, 2022.

Plan of Improvement: Developed This Date 03/17/2022

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/RuleAndRegulations.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)

Beverly Stewart, Program Official

Date _____

Neli Todorova, 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)

Technical Assistance

Technical Assistance

591-1-1-.25 - Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

Center appears clean and well maintained.

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

Technical Assistance

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

591-1-1-.26(4) - Discussed with the provider to monitor the fence for sinking into the ground and becoming slightly less than four (4) feet in several places.

Correction Deadline: 3/17/2022

Technical Assistance

591-1-1-.26(8) - The visit was conducted after heavy rain in the area. The provider stated that they were waiting for the weather to improve before doing additional maintenance of the resilient surface. The provider stated that the children have not been using the equipment, and will not be allowed to until the requirements are met. Consultant discussed with the provider to make sure that the fall zones and the depth of the resilient surface are as required for regular swings, Merry-go-round and arch climber on the center's playgrounds.

Fall Zones for Swings: Fall (use) zone for regular swings is determined by measuring length of the swing chain and adding seven feet. Fall zones must extend in front and in back of the stationary swing. The fall zones in the front and in the back needs to have at least six (6) inches of depth. The length of the chains for the six swings set measured five feet and 10 inches, therefore 12 feet and 10 inches of fall zone was required to the front and to the back. The wooden boards used to keep the mulch in place in the back need to be moved to allow for the required fall zone to be maintained.

Fall Zones for Merry Go Rounds: Seven (7) foot clearance from perimeter of merry go round.

Fall Zones for Stand alone climbers (i.e. arch climbers, dome climbers, jungle gyms, overhead horizontal ladders [monkey bars], spiral climbers) – at least four feet in all directions from climbing structures (i.e. climbers/ladders)

Resilient Surface requirements:

- * Three (3) inches of loose fill surfacing for equipment that measures between three and five feet high .
- * Six (6) inches of loose fill surfacing for swings and equipment over five feet high

Correction Deadline: 3/27/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Not Met

Comment

Staff state proper knowledge of diapering procedures.

Finding

591-1-1-.10(9) requires Center Staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on observation that there were serving trays, a gallon of milk and plates placed on the diapering tables in rooms 2nd Left and 2nd Right of Building 1.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 3/17/2022

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

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

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Technical Assistance****Comment**

A current/completed inspection was observed for vehicles with license plate numbers PIQ 2107 and PIQ2108 used in transporting children this date.

Comment

The vehicles had an approved fire extinguisher and first aid kits on this date.

Comment

The vehicles were checked for compliance. Proper restraints were observed and discussed with the director.

Technical Assistance

591-1-1-.36(7)(b) - Please ensure that the Emergency Medical forms kept on the vehicles have listed for each child any special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, and the local medical facility that the Center uses in the area where the Center is located.

Consultant provided a copy of the sample Emergency Medical Form to be used as is or as a reference in updating the existing form used by the center.

Correction Deadline: 3/18/2022

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 02/27/2004

Staff # 2

Met

Date of Hire: 01/03/2017

Staff # 3

Met

Date of Hire: 12/30/2016

Staff # 4

Met

Date of Hire: 04/14/2021

Staff # 5

Met

Date of Hire: 07/16/2019

Staff # 6	Met
Date of Hire: 10/06/2021	
Staff # 7	Met
Date of Hire: 08/05/2019	
Staff # 8	Met
Date of Hire: 02/18/2000	
Staff # 9	Met
Date of Hire: 09/14/1994	
Staff # 10	Met
Date of Hire: 10/04/2021	
Staff # 11	Met
Date of Hire: 07/14/2010	
Staff # 12	Met
Date of Hire: 10/05/2021	
Staff # 13	Met
Date of Hire: 01/05/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 14	Met
Date of Hire: 01/29/2015	
Staff # 15	Met
Date of Hire: 04/19/1994	
Staff # 16	Met
Date of Hire: 04/19/1994	
Staff # 17	Met
Date of Hire: 03/27/1997	
Staff # 18	Met
Date of Hire: 01/02/2015	
Staff # 19	Met
Date of Hire: 07/02/2021	
Staff # 20	Met
Date of Hire: 08/23/2021	

Staff # 21

Met

Date of Hire: 12/13/2021

Staff Credentials Reviewed: 7**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided one file for employees hired since last visit.

Comment

Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

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.