



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: 8/20/2024 **VisitType:** POI Follow Up

Arrival: 9:30 AM **Departure:** 11:10 AM

CCLC-54900

Greater Horizons Enrichment Center

2834 Milledgeville Road Augusta, GA 30904 Richmond County
(706) 496-3784 GHECenter@gmail.com

Regional Consultant

Ashley Richards

Phone: (229) 584-1482

Fax:

ashley.richards@decal.ga.gov

Mailing Address

Same

Quality Rated: ★

<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.
08/20/2024	POI Follow Up	Good Standing	
07/16/2024	Licensing Study	Deficient	
09/26/2023	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	A: Infants	Infants and One Year Olds and Two Year Olds	1	3	C	5	C	NA	NA	Free Play
Main	B: Ones & Twos	Two Year Olds	1	3	C	9	C	NA	NA	Outside
Main	C: 3s/4s & Afterschool	Three Year Olds	1	2	C	17	C	NA	NA	Transitioning
Main	Front Classroom		0	0	C	6	C	NA	NA	
Total Capacity @35 sq. ft.: 37			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 8			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	24	C

Comments

The purpose of this visit was to conduct a Plan of Improvement and Follow Up.

Plan of Improvement: Developed This Date 08/20/2024

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:

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@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 POI Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Met**

Correction Deadline: 7/16/2024

Corrected on 8/20/2024

.12(4) - Correction of previous citation in that there were no equipment or furniture hazards observed on this date.

Facility

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

Correction Deadline: 8/23/2024

Corrected on 8/20/2024

.25(11) - Correction of previous citation in that the bathroom flooring inside the boys bathroom was observed to be in good repair on this date.

Correction Deadline: 7/16/2024

Corrected on 8/20/2024

.25(13) - Correction of previous citation in that there were no hazards observed accessible to children on this date.

Correction Deadline: 7/16/2024

Corrected on 8/20/2024

.25(3) - Correction of previous citation in that the pantry and shelving was observed to be clean on this date.

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

Correction Deadline: 8/23/2024

Corrected on 8/20/2024

.26(6) - Correction of previous citation in that playground equipment was observed to be in good repair on this date.

Correction Deadline: 7/16/2024

Corrected on 8/20/2024

.26(9) - Correction of previous citation in that there were no hazards observed accessible to children on the playground on this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 7/16/2024

Corrected on 8/20/2024

.30(1)(a)3 - Correction of previous citation in that five out of five crib sheets observed were tight-fitting, clean, and in good condition on this date.

Staff Records

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based upon a review of records that Staff #4 completed two out of four hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage on this date.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 8/30/2024

Recited on 8/20/2024

Defer

591-1-1-.33(5)- Citation deferred until December 31, 2024 due to Plan of Improvement due date set by the Consultant.

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: 12/31/2024

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

Met

Correction Deadline: 12/31/2024

Corrected on 8/20/2024

.31(2)(c) - Correction of previous citation in that Professional Learning Plans were observed to be on file on this date.

Staffing and Supervision

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

Met

Correction Deadline: 7/16/2024

Corrected on 8/20/2024

.32(4) - Correction of previous citation in that children under three years old were observed to be housed in separate physical areas from older children on this date.