



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: 4/23/2024 **VisitType:** Incident Investigation/Monitoring Visit **Arrival:** 11:30 AM **Departure:** 3:30 PM

CCLC-231

Washington County NB & PW Club

815 Jordan Mill Rd. Sandersville, GA 31082 Washington County
(478) 553-9334 kristi.jenkins@nbpw.org

Lead Consultant

Tasha McDonald

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tasha.mcdonald@decal.ga.gov

Mailing Address

P. O. Box 896
Sandersville, GA 31082

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.
04/23/2024	Incident Investigation/Monitoring Visit	Good Standing	
09/14/2023	Complaint Closure	Good Standing	
09/13/2023	Incident Investigation 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
Bldg 1	#1-Right Hallway end-Front Room	GA PreK	2	18	C	20	C	NA	NA	Nap, Transitioning
Bldg 1	#2-Right Hallway end-Back Room	GA PreK	2	18	C	20	C	NA	NA	Nap, Transitioning
Bldg 1	#3-Left Hallway-1st Right Room	Three Year Olds	2	15	C	22	C	NA	NA	Transitioning, Nap
Bldg 1	#4-Left Hallway end-Back Room	GA PreK	2	17	C	20	C	NA	NA	Nap, Transitioning
Bldg 1	#5-Left Hallway end-Front Room	Three Year Olds and Four Year Olds	2	14	C	20	C	NA	NA	Nap
Total Capacity @35 sq. ft.:			102		Total Capacity @25 sq. ft.:		0			
Bldg 2	# 6 Left side		0	0	C	21	C	NA	NA	
Bldg 2	#7-Right Side		0	0	C	21	C	NA	NA	
Total Capacity @35 sq. ft.:			42		Total Capacity @25 sq. ft.:		0			
Total # Children this Date: 82			Total Capacity @35 sq. ft.: 144		Total Capacity @25 sq. ft.:		0			

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	Left side	131	C

Comments

04-23-2024: The purpose of the visit was to conduct an incident investigation and to follow up on the previous visit.

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.al.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@dec.al.ga.gov for more information. Free technical assistance is available!

Kristi Jenkins, Program Official

Date

Tasha McDonald, Lead 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

No hazards observed accessible to children on this date.

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

Met

Correction Deadline: 9/29/2023

Corrected on 4/23/2024

.26(4) - The previous citation was observed to be corrected on this date. Consultant observed the gap at the bottom of the fence in good repair on this date.

Correction Deadline: 9/30/2023

Corrected on 4/23/2024

.26(8) - The previous citation observed corrected in that rubber mulch was observed on this date.

Correction Deadline: 9/30/2023

Corrected on 4/23/2024

.26(9) - The previous citation was observed to be corrected on this date. Consultant observed the center to be free of hazardous on this date.

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Discussed proper medication documentation and procedures.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

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

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

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

Adequate supervision observed on this date.

The following information is associated with a Incident Investigation Visit:

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 9/13/2023

Corrected on 4/23/2024

.29(3) - The previous citation has been observed to be corrected on this date. Consultant observed the center to develop a procedure so everyone knows how and when to report these incidents to the Department as required.

Staffing and Supervision

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

Met

Correction Deadline: 9/21/2023

Corrected on 4/23/2024

.32(7) - The previous citation was observed to be corrected on this date. Consultant observed all staff members to provide direct supervision and watchful oversight of the children care on this date.

Correction Deadline: 10/24/2023

Corrected on 4/23/2024

.32(9) - The previous citation was observed to be corrected on this date. Consultant observed all staff members to provide direct supervision of the children care on this date.