



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: 10/28/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 4:00 PM **Departure:** 5:25 PM

CCLC-30974

Bright Star @ Green Valley

305 Green Valley Road Griffin, GA 30224 Spalding County
(770) 467-4840 andreabishop66@gmail.com

Lead Consultant

Tasha McDonald

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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.
10/28/2024	Incident Investigation & Follow Up	Good Standing	
08/20/2024	Licensing Study	Good Standing	
06/11/2024	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
Main	A1-1st Right	Infants and One Year Olds	1	5	C	12	C	NA	NA	Free Play
Main	A2-2nd Right	Two Year Olds	2	20	C	20	C	NA	NA	Snack
Main	A3-3rd Right		0	0	C	16	C	NA	NA	Outside
Main	A4-4th Right		0	0	C	15	C	21	C	
Main	A5-5th Right	Six Year Olds and Over	1	15	C	30	C	42	C	Outside
Main	A6-5th Left	Four Year Olds	1	11	C	25	C	35	C	Outside
Main	B1-1st Left		0	0	C	7	C	NA	NA	
Main	B2-2nd Left	Infants	1	3	C	10	C	NA	NA	Nap,Free Play
Main	B3-3rd Left	One Year Olds	1	4	C	15	C	NA	NA	Circle Time
Main	B4-4th Left	Three Year Olds	1	11	C	20	C	27	C	Free Play
Main	B5-6th Right		0	0	C	25	C	35	C	
Main	B6-6th Left	Six Year Olds and Over	1	17	C	24	C	34	C	Outside

Total Capacity @35 sq. ft.: 219

Total Capacity @25 sq. ft.: 220

Total # Children this Date: 86

Total Capacity @35 sq. ft.: 219

Total Capacity @25 sq. ft.: 220

Building @25 capacity limited by Fire Marshall Limitations

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-A1	12	C
Main	Plgd-A2	128	C
Main	Plgd-B1	14	C
Main	Plgd-B2	96	C

Comments

10-28-2024: 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.decga.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@decga.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

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

Met

Correction Deadline: 8/20/2024

Corrected on 10/28/2024

.25(13) - The previous citation has been observed to be corrected on this date. Consultant observed all hazardous items and/or materials to be stored in a locked cabinet and/or container inaccessible to the children on this date.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 8/20/2024

Corrected on 10/28/2024

.15(2) - The previous citation was observed to be corrected on this date. Consultant observed the center to have completed feeding plans available on this date.

Health and Hygiene

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

Met

Correction Deadline: 8/20/2024

Corrected on 10/28/2024

.17(8) -The previous citation was observed to be corrected on this date. Consultant observed the children to complete the proper handwashing procedures on this date.

Safety

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that bus ending in tag number 2418 was missing the rear view mirror.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 10/28/2024

Recited on 10/28/2024

Sleeping & Resting Equipment**Finding**

591-1-1-.30(1)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two (2) years who can climb out of a crib. It was determined, based on observations, that a infant was sleeping in a bouncy seat and were not provided a crib to sleep in for nap time.

POI (Plan of Improvement)

The center will ensure that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two years who can climb out of a crib.

Correction Deadline: 10/28/2024

Correction Deadline: 8/20/2024

Corrected on 10/28/2024

.30(1)(d) - The previous citation was observed to be corrected on this date. Consultant observed the center to arrange and place sleeping and resting equipment according to the requirements on this date.

Staff Records

Correction Deadline: 9/19/2024

Corrected on 10/28/2024

.14(2) - The previous citation was observed to be corrected on this date. Consultant observed the provider to have documentation of completing the First Aid and CPR on file on this date.

Correction Deadline: 9/19/2024

Corrected on 10/28/2024

.33(3) - The previous citation was observed to be corrected on this date. Consultant observed the provider to have documentation of completing health and safety orientation training on this date.