



**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:** 9/27/2023    **VisitType:** Monitoring Visit    **Arrival:** 1:00 PM    **Departure:** 2:35 PM

**CCLC-2857**

**Bradford Square**

215 Bradford Square Fayetteville, GA 30215 Fayette County  
 (770) 461-6527 reachfa1@bellsouth.net

**Regional Consultant**

Twantaye Compton

Phone: (770) 357-1660

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twantaye.compton@decal.ga.gov

**Mailing Address**

155 Bradford Square - Suite D  
 Fayetteville, GA 30215

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                  |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 09/27/2023                         | Monitoring Visit | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 01/25/2023                         | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 09/26/2022                         | Monitoring Visit | 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 III                       | Large Motor Room        |                 | 0                             | 0        | C    | 9          | C            | NA         | NA           | Not In Use |
| Bldg III                       | Room A 1R               | Two Year Olds   | 1                             | 6        | C    | 11         | C            | NA         | NA           | Nap        |
| Bldg III                       | Room B 2R               | Two Year Olds   | 2                             | 6        | C    | 12         | C            | NA         | NA           | Nap        |
| Bldg III                       | Room C Middle           |                 | 0                             | 0        | C    | 12         | C            | NA         | NA           | Not In Use |
| Bldg III                       | Room D 1L               | Two Year Olds   | 1                             | 3        | C    | 12         | C            | NA         | NA           | Nap        |
| Bldg III                       | Room E 2L               | Infants         | 2                             | 4        | C    | 12         | C            | NA         | NA           | Nap        |
| Bldg III                       | Room F Computer         |                 | 0                             | 0        | C    | 14         | C            | NA         | NA           | Not In Use |
| Total Capacity @35 sq. ft.: 82 |                         |                 | Total Capacity @25 sq. ft.: 0 |          |      |            |              |            |              |            |
| Bldg. II                       | Room A                  | Two Year Olds   | 2                             | 4        | C    | 12         | C            | NA         | NA           | Nap        |
| Bldg. II                       | Room B                  | Two Year Olds   | 2                             | 7        | C    | 11         | C            | NA         | NA           | Nap        |
| Bldg. II                       | Room C                  | Two Year Olds   | 1                             | 2        | C    | 12         | C            | NA         | NA           | Nap        |
| Total Capacity @35 sq. ft.: 35 |                         |                 | Total Capacity @25 sq. ft.: 0 |          |      |            |              |            |              |            |
| Main                           | Room A - GA Pre-K       |                 | 0                             | 0        | C    | 19         | C            | NA         | NA           | Not In Use |
| Main                           | Room B - 3 to 5 yr olds | Three Year Olds | 2                             | 14       | C    | 19         | C            | NA         | NA           | Nap        |
| Main                           | Room C - 3-5 yrs        |                 | 0                             | 0        | C    | 17         | C            | NA         | NA           | Not In Use |
| Main                           | Room D - 3-5 yrs        | Three Year Olds | 2                             | 15       | C    | 19         | C            | NA         | NA           | Nap        |
| Main                           | Room E - 3-5 yrs        | Four Year Olds  | 2                             | 17       | C    | 19         | C            | NA         | NA           | Nap        |
| Main                           | Room F - 3-5 yr olds    |                 | 0                             | 0        | C    | 17         | C            | NA         | NA           | Not In Use |

|                                |                                 |                               |
|--------------------------------|---------------------------------|-------------------------------|
|                                | Total Capacity @35 sq. ft.: 110 | Total Capacity @25 sq. ft.: 0 |
| Total # Children this Date: 78 | Total Capacity @35 sq. ft.: 227 | Total Capacity @25 sq. ft.: 0 |

| Building | Playground          | Playground Occupancy | Playground Compliance |
|----------|---------------------|----------------------|-----------------------|
| Bldg III | Bldg III Playground | 54                   | C                     |
| Bldg. II | Early               | 147                  | C                     |
| Main     | Playground          | 146                  | C                     |

#### Comments

The purpose for today's visit was to conduct a Monitoring Visit. Technical Assistance was provided in the area of Sleeping and Resting Equipment. All questions were answered and a copy of the report was provided during the exit conference.

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](http://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](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Susan Taylor, Program Official

Date

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Twantaye Compton, Regional 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

A variety of equipment and toys were observed throughout the center.

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 met by center on this date.

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained.

591-1-1.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

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

**Comment**

Staff were observed to remind children to wash hands.

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

**Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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

**Comment**

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

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

**Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

**Comment**

Consultant discussed with the site director to ensure that a light cover and fitted sheet be available for each child's use on a cot or mat and shall be marked for individual use or laundered daily. Cots were observed to not have fitted sheets while in use in the Main Building but were observed on cots and mats in Building II and III.

**Correction Deadline: 9/27/2023**

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**Staff Records**

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

**Comment**

Criminal record checks were observed to be complete.

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**591-1-1-.33 Staff Training** **Met**

**Correction Deadline: 2/24/2023**

**Corrected on 9/27/2023**

**Health and safety training was observed in staff files.**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.