



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: 2/8/2024 VisitType: Licensing Study Arrival: 9:45 AM Departure: 1:30 PM

CCLC-39624

Monroe County

525 Highway 83 South Forsyth, GA 31029 Monroe County
(478) 994-5271 shill@maconbibbeoc.com

Process & QI Unit Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@decal.ga.gov

Joint with: Jeanne Noble-Duncan

Mailing Address
Same

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.
02/08/2024	Licensing Study	Good Standing	
10/23/2023	Monitoring Visit	Good Standing	
04/11/2023	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- 1st Right	One Year Olds	2	6	C	21	C	NA	NA	Transitioning
Main	B- 2nd Right	Two Year Olds and Three Year Olds	2	4	C	21	C	NA	NA	Centers
Main	C- 3rd Right	Three Year Olds and Four Year Olds	3	14	C	21	C	NA	NA	Centers
Main	D- 4th Right	Three Year Olds and Four Year Olds	2	15	C	21	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 84					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 39					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Right (Head Start)	92	C
Main	Playground B- Left (Early Head Start)	13	C

Comments

The purpose of this visit was to conduct a licensing study.

Plan of Improvement: Developed This Date 02/08/2024

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.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!

Twana Williams, Program Official	Date
----------------------------------	------

Jeanne Noble-Duncan, Process & QI Unit Consultant	Date
---	------

Stacy Whitten, Process & QI Unit Consultant	Date
---	------



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

(Findings Report)

Date: 2/8/2024 VisitType: Licensing Study Arrival: 9:45 AM Departure: 1:30 PM

CCLC-39624

Monroe County

525 Highway 83 South Forsyth, GA 31029 Monroe County
(478) 994-5271 shill@maconbibbeoc.com

Mailing Address
Same

Process & QI Unit Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@decal.ga.gov

Joint with: Jeanne Noble-Duncan

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Technical Assistance

Comment

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

Comment

Equipment and furniture observed to be properly secured, as applicable.

Technical Assistance

591-1-1.12(1) - Consultant discussed with Director to monitor the soft red sofa in classroom C where the material is beginning to develop tears.

Correction Deadline: 2/8/2024

591-1-1.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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****Comment**

Center appears clean and well maintained.

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Technical Assistance

591-1-1-.25(13) - Consultant discussed with staff and Director to monitor the low drawers in classrooms B and D to ensure that no hazardous items are stored accessible to children. Discussed that plastic bags, baby wipes, lotions, body sprays and packing tape dispensers could pose a hazard to children and should be stored inaccessible.

Correction Deadline: 2/8/2024

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(4) - Consultant discussed with Director to monitor and repair or replace the following areas of fencing:

-on the right playground: one front pole has rust beginning to accumulate; the back gate - ensure protruding screws are cut off to two threads or capped

-on the left playground: monitor the bottom of the fencing to ensure a gap more than three and a half inches does not develop; reattach the pole ties that are loose in two places; back gate: ensure protruding screws are cut off to two threads or capped.

Correction Deadline: 2/8/2024**Technical Assistance**

591-1-1-.26(9) - Consultant discussed with Director to monitor the right playground for ant beds and treat as needed. Also discussed to remove or replace the trash can lid on the right playground, where it is beginning to crack.

Correction Deadline: 2/8/2024

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)	N/A
-----------------------------	-----

Comment

The Provider currently does not dispense/administer medication.

	Safety
--	---------------

591-1-1-.05 Animals	Met
---------------------	-----

Comment

Animals maintained clean and appropriately caged.

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

Director stated there have been no recent field trips.

591-1-1-.36 Transportation(CR)	Not Met
--------------------------------	---------

Technical Assistance

591-1-1-.36 - The vehicle had an approved fire extinguisher and first aid kit on this date. Consultant discussed with Director and Driver to ensure the first aid kit is complete.

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on review of documents that there was not evidence of a second check on December 8, 2023, on an afternoon transportation trip with five children to Village Oak Apartments, Victorian Boulevard, Union Hall Drive and Clayton English Drive.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 2/8/2024

	Sleeping & Resting Equipment
--	---

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Comment

There are no infants enrolled in the program.

	Staff Records
--	----------------------

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR	Met
--	------------

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Comment

Discussed staff training. Please obtain required documentation.

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

Comment

Lead staff credentials were complete on this date.

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

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

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

Comment

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