



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: 1/11/2023 **VisitType:** Monitoring Visit **Arrival:** 10:10 AM **Departure:** 1:45 PM

CCLC-50278

A Bundle of Joy Learning Center

1450 South Davis Drive Warner Robins, GA 31088 Houston County
 (478) 365-6844 bundleofjoylearningcenter@yahoo.com

Regional Consultant

Charlene Story

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charlene.story@dec.al.ga.gov

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.
01/11/2023	Monitoring Visit	Good Standing	
08/05/2022	Licensing Study	Good Standing	
02/03/2022	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
Main	A-LEFT RM	Infants and One Year Olds and Two Year Olds	4	16	C	21	C	NA	NA	Free Play, Circle Time, Feeding, Diapering
Main	B-RIGHT RM	Three Year Olds and Four Year Olds	2	12	C	12	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 33			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 28			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	ONE	20	C

Comments

The purpose of this visit was to conduct a monitoring visit. This visit was conducted on this date. Transportation and new staff records were available for consultant to view.

An exit conference discussing the monitoring report was conducted with the owner/director on this date.
 At owner/director's request the monitoring report was emailed to the provider.

Plan of Improvement: Developed This Date 01/11/2023

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.state.ga.us/CCS/Regulations.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 user id 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.state.ga.us for more information. Free technical assistance is available!

Santana Smith, Program Official

Date

Charlene Story, 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 on this date.

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Correction Deadline: 8/19/2022

Corrected on 1/11/2023

.26(4) - This citation was observed to be corrected on this date. Consultant observed that the gap had been repaired on this date.

Technical Assistance

591-1-1-.26(9) - Consultant and owner/director discussed ensuring there are no hazards present on the playground.

Correction Deadline: 1/11/2023

Health and Hygiene

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

Met

Comment

Proper diapering procedures were observed in Classroom A-Left Room

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

Met

Comment

Staff were observed to remind children to wash hands after diapering and using the restroom in Classroom A and Classroom B.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date. Consultant did discuss age-appropriate discipline with staff on this date.

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

Not Met

Correction Deadline: 8/19/2022

Corrected on 1/11/2023

.36(4)(a) - This citation was observed to be corrected on this date. Consultant observed an Annual Safety Inspection completed on the vehicle used for transportation.

Correction Deadline: 8/19/2022

Corrected on 1/11/2023

.36(4)(b) - This citation was corrected on this date. Consultant observed all seat belts in working condition.

Finding

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined based on review of transportation records that two out of eleven children being transported were missing the Parental authorization for routine transportation.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization.

Correction Deadline: 1/11/2023

Recited on 1/11/2023

Correction Deadline: 1/11/2023

Corrected on 1/11/2023

.36(7)(b) - This citation was observed to be corrected on this date. Consultant observed emergency medical information for children being transported.

Correction Deadline: 8/6/2022

Corrected on 1/11/2023

.36(7)(c) - The citation was observed to be corrected on this date. Consultant observed that provider was using a passenger transportation checklist when transporting children.

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review of transportation records that children on the following:

- * Westside Elementary two out of two children were missing a mark for loading and unloading during the morning on Jan 4 and January 6, 2023.
- * CB Watson two out of two children were missing a mark for loading on the morning route of January 4, 5, and 6, 2023. In addition one out of three children was missing a mark for loading and unloading on the afternoon route of January 4, 5, and 6, 2023
- * Tucker Head Start-one out of one children was missing a mark for loading and unloading on the morning route of January 4, 5 and 6, 2023
- * Pearl Stephens Elementary-one out of one child was missing a mark from the afternoon bus route on the afternoon of January 6, 2023
- * Parkwood Elementary-two out of two children were missing a mark for loading and unloading on the morning route for January 4, 5, and 6, 2023.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 1/12/2023

Finding

591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle 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; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on review of transportation records a first check was not conducted on the following dates:

- * Tucker Head Start-Morning Route January 4, 5, and 6, 2023
- * Parkwood Elementary-Morning Route January 4, 5 and 6, 2023
- * Pearl Stephens Elementary-Afternoon Route January 6, 2023

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: 1/12/2023

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 transportation records, a second check was completed on the following date:

- * Tucker Head Start-Morning Route January 4, 5, and 6, 2023
- * Parkwood Elementary-Morning Route January 4, 5 and 6, 2023
- * Pearl Stephens Elementary-Afternoon Route January 6, 2023

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.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

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.

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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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