



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: 10/25/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:30 PM **Departure:** 4:15 PM

CCLC-57039

Bright Horizons Preschool

275 Enterprise Drive Valdosta, GA 31601 Lowndes County
 (229) 253-1296 Cdavis0925@yahoo.com

Regional Consultant

Rena Keene

Phone: (912) 544-9930
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 rena.keene@dec.al.ga.gov

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.
10/25/2023	Complaint Investigation Follow Up	Good Standing	
09/19/2023	Licensing Study	Good Standing	
05/05/2023	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	Two Year Olds	2	18	C	17	NC	NA	NA	Nap
Main	B		0	0	C	7	C	NA	NA	Nap
Main	C	One Year Olds	2	11	C	24	C	NA	NA	Nap
Main	D	Four Year Olds	1	10	C	16	C	NA	NA	Nap
Main	E	Infants	2	10	C	11	C	NA	NA	Floor Play
Main	F	Three Year Olds	1	10	C	15	C	NA	NA	Nap
Main	G	GA PreK	1	19	C	60	C	NA	NA	Nap
		Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Playground Limitations		
Total # Children this Date: 78		Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	49	C

Comments

The purpose of today's visit was to conduct a Complaint Investigation and to follow up on previously cited rule violations.

Plan of Improvement: Developed This Date 10/25/2023

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!

Courtney Lane, Program Official

Date

Rena Keene, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Core rule not evaluated as two regulatory visits have already been made during this calendar year.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities. Core rule not evaluated as two regulatory visits have already been made during this calendar year.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center. Core rule not evaluated as two regulatory visits have already been made during this calendar year.

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

Met

Correction Deadline: 9/19/2023

Corrected on 10/25/2023

.25(13) - No hazards observed accessible to children on this date.

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

Met

Comment

Core rule not evaluated as two regulatory visits have already been made during this calendar year.

Health and Hygiene

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

Core rule not evaluated as two regulatory visits have already been made during this calendar year.

Technical Assistance

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. Technical Assistance was provided during Licensing Study visit dated September 19, 2023, and an exhaust fan has been installed in Classroom D in the diaper-changing area. It was discussed with director that an Amendment is needed to change the use of the licensed area.

Correction Deadline: 10/25/2023

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

Core rule not evaluated as two regulatory visits have already been made during this calendar year.

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

Core rule not evaluated as two regulatory visits have already been made during this calendar year.

Safety

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

Core rule not evaluated as two regulatory visits have already been made during this calendar year.

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

Core rule not evaluated as two regulatory visits have already been made during this calendar year.

Sleeping & Resting Equipment

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

Core rule not evaluated as two regulatory visits have already been made during this calendar year.

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-.31 Staff(CR)**Met****Comment**

Core rule not evaluated as two regulatory visits have already been made during this calendar year.

Staffing and Supervision

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

Staff to child ratios were observed to be compliant at the time of visit on October 25, 2023.

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

Core rule not evaluated as two regulatory visits have already been made during this calendar year.