



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: 4/22/2024 VisitType: Initial Licensing Study

Arrival: 9:00 AM Departure: 12:30 PM

CCLC-62127

DreamPlay Learning Center

308 N. Parrish Street Adel, GA 31620 Cook County
(229) 300-4892 dreamplaylearningcenter23@gmail.com

Application Services Unit Consultant

Toni Williams

Phone: (770) 302-7628

Fax: (770) 302-8357

toni.williams@decal.ga.gov

Mailing Address
Same

Quality Rated: No

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.
04/22/2024	Initial Licensing Study	Good Standing	
			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.

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	1L-Infant		0	0	C	8	C	NA	NA	
Main	1R-One & Two Year Old		0	0	C	11	C	NA	NA	
Main	2L-Older Ones		0	0	C	5	C	NA	NA	
Main	3L-Three year old		0	0	C	8	C	NA	NA	
			Total Capacity @35 sq. ft.: 32			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 32			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	47	C

Comments

An Administrative Review was conducted on April 4, 2024. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on April 22, 2024. The exit conference was conducted on April 24, 2024 at 6:00 pm with the Provider. Permission to Operate was issued on this date. Facility does not carry Liability Insurance. License Capacity is 30. The program did not receive Permission to Operate on (insert date). Once the program submits XYZ, the program will receive Permission to Operate; or a follow up visit will be conducted, etc.

The program did not receive Permission to Operate on April 22, 2024. Once the program submits photos of citations corrected the program will receive Permission to Operate.

Plan of Improvement: Developed This Date 04/22/2024

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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!

Andrea Wiggins, Program Official

Date

Toni Williams, Application Services Unit Consultant

Date



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(Findings Report)

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Not Met

Comment

Consultant discussed adding equipment and toys to enhance variety.

Comment

Equipment and furniture observed to be properly secured.

Finding

591-1-1-.12(5) requires Center Staff to provide table space for each child who is able to sit at a table unassisted and an appropriately sized chair or bench for each child who is not an infant and who is able to use a chair or bench. It was determined based on observation that the table and chairs in the one year old classroom were not appropriately sized.

POI (Plan of Improvement)

The Center will provide required equipment as noted.

Correction Deadline: 5/13/2024

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

N/A

Comment

Center does not provide swimming activities. No pool observed on site.

Facility

591-1-1-.06 Bathrooms

Met

Comment

The consultant advised the Provider to have the ventilation in the mixed toddler class checked.

Correction Deadline: 5/22/2024

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

Met

Comment

PTO was granted, the overall capacity is 30 and there is a 6 crib limit in the infant room.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the diaper changing tables in all diapering rooms are rusted and need repair. Also the tables in all classrooms have chipped paint as well as some of the chairs in each classroom are faded and need replacing or repaired.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 5/13/2024

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Playground does not contain climbing equipment/swings. The program will be utilizing portable equipment, such as hula-hoops, balls, riding cars, bikes, and will have planned activities for the children to participate in.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined base on observation that the fence on the left hand side at the bottom was detached and was not connected to the ground but had two large holes in front of the fence that caused a tripping hazard. Also, the fence on the right at the entrance of the playground was more than 3 inches on the bottom and on each side that caused an entrapment.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 5/22/2024**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the playground on the left side closest to the back of the fence had roots that were exposed. Also the exits to the playground from both doors had concrete sides that needed to be flushed so that the concrete was not exposed.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 5/22/2024

Food Service

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

Discussed proper steps for dishwashing with the Provider. The kitchen only had two sinks without a dishwasher and the Provider stated that she will be using paper products only until a dishwasher could be installed.

Health and Hygiene

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

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

Technical Assistance

The consultant discussed with the provider that it is required to have in all diapering rooms a diaper changing surface and the surface should be smooth, nonporous, and equipped with a guard or rails to prevent falls. During the inspection all diapering rooms had a diaper changing pad but they were all stained and needed replacement.

Correction Deadline: 4/22/2024

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

Proper hand washing of children and staff was discussed with the Provider on this date. Consultant also reminded the Provider to maintain soap and paper towels in each bathroom for hand washing.

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

Consultant discussed medication documentation, administration, and storage.

Safety

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

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the provider on this date.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Consultant observed Five (5) of five (5) cribs were observed meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards manufactured in 2014. Per the Fire Marshall there can be no more than 6 cribs in the infant room. The Consultant discussed safe sleeping requirements with the owner during the inspection visit.

Technical Assistance

The Consultant reminded the provider that the center is required to provide sheets or similar coverings for cots or mats.

Correction Deadline: 4/22/2024**Staff Records**

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

Five (5) of five (5) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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**

Proper ratios and classroom capacities were discussed with the director on this date.

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

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the Provider on this date.