



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: 8/26/2021 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 11:20 AM

CCLC-53977

Leslie CDC

264 Leslie Highway Leesburg, GA 31763 Lee County
 (229) 759-1800 rweldon@swgacac.com

Regional Consultant

Angela Byrd

Phone: (678) 920-3975

Fax:

angela.byrd@decal.ga.gov

Mailing Address

Same

Quality Rated: No

<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.
08/26/2021	Initial 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	Room A		0	0	C	22	C	NA	NA	
Main	Room B		0	0	C	10	C	NA	NA	
Main	Room C		0	0	C	29	C	NA	NA	Story
Main	Room D		0	0	C	22	C	NA	NA	
Total Capacity @35 sq. ft.: 83			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 83							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	126	C

Comments

An Administrative Review was conducted on August 26, 2021. Staff files, children's files, training, and background checks were all reviewed. An in-person inspection was conducted on August 26, 2021, with the Director.

Congratulations! This facility was granted permission to operate on this date.
 This licensed facility carries liability insurance.

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.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

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.state.ga.us/> 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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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 New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Tania Harris, Program Official

Date

Angela Byrd, 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)

Met

Comment

On this date, consultant observed equipment, furniture and toys throughout the center, to be non - hazardous, fully - secured, and not able to cause injury from tipping, falling, or being pulled or pushed over.

Correction Deadline: 8/26/2021

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

Met

Comment

Center does not provide swimming activities. On this date, the center director stated that the program will not participate in swimming/water activities, in water measuring two (2) feet in depth or greater. Consultant discussed swimming/water requirements with center director, prior to the visit and on this date. Consultant also stated to center director that prior to participating in swimming/water activities, in any type of equipment holding water two (2) feet in depth or greater, the center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review swimming/water activity rules. There is no pool on the premises.

Facility

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

Met

Comment

The program has a capacity of 83 occupants.

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

Met

Comment

Center appears clean and well maintained on this date.

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

Not Met

Comment

On this date consultant observed the swings removed from the poles. There was no resilient surfacing in the area of the poles.

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined that the following hazards were observed on the playground, green PVC pipes, an uncovered gas tank, and a utility house made of splintered wood all accessible to the children in care.

POI (Plan of Improvement)

The center will ensure the PVC pipe is removed from the playground area, put a 4ft barrier around the gas tank, and have the splintered wood sanded.

Correction Deadline: 9/5/2021

Health and Hygiene

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

Comment

Proper diapering procedures observed on this date.

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

Comment

Proper hand washing observed throughout the center on this date.

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

Comment

Discussed proper medication documentation and procedures on this date.

Safety

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

Comment

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

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

Comment

The center director stated that the center will not provide routine transportation and field trips at this time. Consultant discussed with center director, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to center director that prior to providing transportation and/or field trips, the center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the center director and all center staff participating in any aspect of transportation, and ensure all transportation/field trip checklists/forms and vehicle requirements are met. Further, consultant stated to center director, that prior to providing transportation and/or field trips, the center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all transportation and field trip requirements.

Sleeping & Resting Equipment

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

Comment

Cribs for sleeping and resting is not required. Consultant observed cots used for sleeping and resting. Consultant discussed all Safe Sleeping and Resting requirements. Consultant also discussed cot and mat disinfecting requirements with center director, prior to the visit and on this date.

Correction Deadline: 8/26/2021

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 08/26/2021	
Staff # 2	Met
Date of Hire: 08/26/2021	
Staff # 3	Met
Date of Hire: 08/26/2021	
Staff # 4	Met
Date of Hire: 08/26/2021	
Staff # 5	Met
Date of Hire: 08/26/2021	
Staff # 6	Met
Date of Hire: 08/26/2021	
Staff # 7	Met
Date of Hire: 08/26/2021	
Staff # 8	Met
Date of Hire: 08/26/2021	
Staff # 9	Met
Date of Hire: 08/26/2021	
Staff # 10	Met
Date of Hire: 08/26/2021	
Staff # 11	Met
Date of Hire: 08/26/2021	

Staff Credentials Reviewed: 4

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

Met

Comment

On this date, consultant observed a Satisfactory Gelmato COGENT Criminal Records Check Determination letter, regarding 11 center employees. Consultant also discussed all Gelmato COGENT Criminal Records Check requirements with center director, prior to the visit and on this date.

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision**Comment**

Center observed to maintain appropriate staff:child ratios on this date.

Comment

A supervision plan was created on this date.

Diapering:

The following procedures outlines the supervision plan for diapering in all classrooms (Rooms A-D) at Leslie CDC.

- * The are always two teachers in classrooms A-D at Leslie CDC.
- * One teacher will be supervising all the other children while the second teacher will be completing the diaper change.
- * During diapering times one teacher will be responsible for ensuring diapering is completed.
- * The following steps are in place during diapering times.

Playground:

Due to the extra space and outline of the playground area, teachers will position themselves to have a complete view of the playground area to ensure the safety of all children at all times.

Classroom Shape

Due to the design of Classroom C, teachers will position themselves in the classroom in order to have a view of the entire class at all times and ensure the safety of all children.

Comment

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