

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

Cover Sheet

Date: 12/1/2021 VisitType: Licensing Study

Arrival: 9:15 AM

Departure: 10:30 AM

CCLC-35490

Play to Learn Daycare

408 N Grant Street Fitzgerald, GA 31750 Ben Hill County (229) 409-2219 playtolearn@rocketmail.com

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov

Mailing Address

Same



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				
12/01/2021	Licensing Study	Good Standing	standing, support				
06/29/2021	Investigation Closure	_		Program is demonstrating an acceptable level of performance in meeting the rules.			
06/29/2021	Incident Investigation/Monitor ing Visit	Good Standing		 Program performance is demonstrating a need for improvement in meeting rules. 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	C 3rd Right	One Year Olds and Two Year Olds	2	8	С	17	С	NA	NA	Art
Main	B Middle	Three Year Olds and Four Year Olds	2	7	С	14	С	NA	NA	Outside,Transitio
Main	Room A 1st Left		0	0	С	6	С	NA	NA	
		Total Capacity @35 sq. ft.: 3		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 15		Total Capacity @35 sq. ft.: 37			Total Capacity @25 sq. ft.: 0			•		

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	26	С	

Comments

The purpose of today's virtual visit is to conduct a licensing study.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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@decal.ga.gov.

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://decal.ga.gov/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)

Dorothy Peterson, Program Official

Date

Jackqueline Frederick, Consultant

Date

STAR	OF GLOG		King Jr. Dr Atlanta, GA	rive SE, 670 I	East Tower	rning		
V.	1776		Findings	Report				
Date:	12/1/2021	VisitType: Licensing Study	Arrival:	9:15 AM	Departure:	10:30 AM		
CCLC	-35490			Reg	ional Consulta	nt		
Play t	o Learn Day	care		Jack	queline Frederic	:k		
408 N Grant Street Fitzgerald, GA 31750 Ben Hill County (229) 409-2219 playtolearn@rocketmail.com				Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.go				
Mailing Same	Address							
The fo	llowing infor	mation is associated with a Licensing	J Study:					
				Activiti	es and Equ	ipment		
591-1-1	112 Equipm	ent & Toys(CR)				Met		
Comm A varie		ent and toys were observed throughout th	ne center.					
		ing Pools & Water-related Activities(C				Met		
Comm Center		vide swimming activities.						
						Facility		
591-1-	119 License	e Capacity(CR)				Met		
Comm								
	. ,	bserved to be routinely met by center.						
591-1-1	125 Physica	al Plant - Safe Environment(CR)				Met		
Comm No haz		d accessible to children on this date.						
591-1-	126 Playgro	ounds(CR)				Met		
Comm Playgro		d to be clean and in good repair.						
				H	ealth and H	lygiene		
591-1-	110 Diaperi	ng Areas & Practices(CR)				Met		
Comm Staff st		owledge of diapering procedures.						

Staff # 3 Date of Hire: 04/29/2021

Staff # 1

Comment

Comment Center does not provide routine transportation.

Records Reviewed: 12 Records with Missing/Incomplete Components: 0

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

Staff # 6

Staff # 7



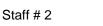


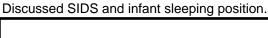




Staff # 5

Staff # 4





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

Comment The Provider currently does not dispense/administer medication.

Comment

Comment

Proper discipline was discussed with the director on this date.

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

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

Proper hand washing of children was discussed with the director on this date.

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

Staff # 9

Staff # 10

Staff # 11

Staff # 12

Met

Met

Met

Safety

Met

Sleeping & Resting Equipment

Met

Staff Records

Staff Credentials Reviewed: 3 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Staffing and Supervision

Met

Met