

# 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: 7/19/2023 VisitType: Licensing Study Arrival: 2:45 PM Departure: 5:15 PM

CCLC-47135 Regional Consultant

Ms. Brandi's Jackqueline Frederick

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Good Standing

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Mailing Address 1533 South Boulevard SE Moultrie, GA 31768

**Quality Rated:** 

08/31/2022



Compliance Zone Designation				
07/19/2023	Licensing Study	Good Standing		
02/07/2023	Licensing Study	Good Standing		

Monitoring Visit

**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

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.		25 SF. Comp.	Notes
Bld 2	Rm E -School age	Three Year Olds and Four Year Olds	2	15	С	25	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.::	25		Total C ft.: 0	Capacity @	25 sq.			
Main	A Entrance	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	20	С	20	С	NA	NA	Free Play,Circle Time
Main	B back	Three Year Olds and Four Year Olds	2	15	С	19	С	NA	NA	Snack
Main	C right front	Infants and One Year Olds	2	6	С	7	С	NA	NA	Snack,Floor Play
Main	D right back	One Year Olds	1	7	С	9	С	NA	NA	Snack
		Total Capacity @35 sq. ft.:	55		Total C ft.: 0	Capacity @	25 sq.		@35 cap shall Limi	acity limited by itations
Total # Cl	hildren this Date: 63	Total Capacity @35 sq. ft.:	80		Total C ft.: 0	Capacity @	25 sq.			

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 Building
 Playground Occupancy
 Playground Compliance

 Main
 A
 30
 C

 Main
 B
 5
 C

#### Comments

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

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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Brandi Watson, Program Official	Date	Jackqueline Frederick, Regional Consultant	Date



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# (Findings Report)

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Correction Deadline: 2/7/2023	
Corrected on 7/19/2023	
.25(3) - Citation observed corrected.	
591-1-126 Playgrounds(CR)	Met
Correction Deadline: 2/7/2023	
Corrected on 7/19/2023	
.26(4) - Citation corrected.	
	Food Service

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591-1-1-.15 Food Service & Nutrition Met Correction Deadline: 2/7/2023 **Corrected on 7/19/2023** .15(2) - Citation observed corrected **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing of children and staff was discussed with the director on this date. 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 Age-appropriate discussion and/or redirection observed. 591-1-1-.13 Field Trips(CR) Met Comment Field trip documentation observed to be complete. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. **Staff Records** 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

591-1-1-.33 Staff Training

Correction Deadline: 3/9/2023

Criminal record checks were observed to be complete.

Met

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

### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# **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

Adequate supervision observed on this date.

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