

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: 7/27/2023 VisitType: Licensing Study Arrival: 9:40 AM Departure: 12:50 PM

CCLC-391 Regional Consultant Wright's Child Care

Deficient

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Stacey Foston

stacey.foston@decal.ga.gov

Mailing Address Same

Quality Rated: >



Compliance Zone Designation				
07/27/2023	Licensing Study	Good Standing		
03/14/2023	Monitoring Visit	Good Standing		
12/01/2022	Complaint Investigation by Phone	Good Standing		

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.

Program performance is demonstrating a need for improvement in meeting Support

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.		25 SF. Comp.	Notes
1	Infant left		0	0	С	11	С	NA	NA	Not In Use
1	Toddler entrance	Two Year Olds and Three Year Olds and Four Year Olds	2	5	С	15	С	NA	NA	Music,Transition ing,Story
		Total Capacity @35 sq. ft.:	26		Total C ft.: 0	Capacity @	25 sq.			
2	Pre-K		0	0	С	54	С	NA	NA	
<u> </u>		Total Capacity @35 sq. ft.:	54		Total C ft.: 0	Capacity @	25 sq.			
3	Office space		0	0	С	20	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.:	20		Total C ft.: 0	Capacity @	25 sq.			
Total # Cl	hildren this Date: 5	Total Capacity @35 sq. ft.:	100		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance

Comments

A licensing Study was conducted on this date.

Plan of Improvement: Developed This Date 07/27/2023

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.decal.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

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@decal.ga.gov for more information. Free techincal assistance is available!

Ruth Wright, Program Official	Date	Stacey Foston, Regional Consultant	Date



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(Findings Report)

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Same

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)	N/A
Comment Center does not provide swimming activities.	
	Children's Records

591-1-1-.08 Children's Records

Met

Comment

Parent authorizations obtained/completed.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Discussed monitoring for chipping paint on the see-saw seats. Also discussed cover the exposed tree roots on front playground that is currently not is use.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

N/A

Comment

The Provider does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Not Met

Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that the center did not have documentation of emergency drills available for review.

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POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 8/1/2023

591-1-1-.27 Posted Notices

Met

Comment

Please make sure that all required signs are posted and up to date.

Safety

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

Met

Comment

Age-appropriate discussion observed.

591-1-1-.13 Field Trips(CR)

N/A

Comment

Center does not participate in field trips.

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

Met

Comment

Currently the center is not providing transportation services.

Correction Deadline: 3/19/2023

Corrected on 7/27/2023

.36(4)(a) - The previous citation was observed to be corrected. Observed a current inspection for the vehicle that will be used when the center begins school transportation.

Sleeping & Resting Equipment

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

Met

Comment

No infants enrolled. The children mats were stored as required.

Staff Records

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

Met

Correction Deadline: 3/14/2023

Corrected on 7/27/2023

.09(1)(c) - The previous citation was observed to be corrected. Criminal record checks were complete.

Correction Deadline: 3/14/2023

Corrected on 7/27/2023

.09(1)(I)2. - The previous citation was observed to be corrected. Criminal record checks were complete.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

Comment

Please replace expired items in first aid kit.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)-Annual training for the year 2022 was evaluated on March 14, 2023. Annual training for the year 2023 will be evaluated during the first visit of 2024.

POI (Plan of Improvement)

The rest of the staff completed the hours for 2022. All required staff will complete ten hours of training by December 31, 2023. Training for 2023 will be evaluated during the first visit of 2024.

Correction Deadline: 12/31/2023

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

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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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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

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