

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: 3/15/2023 VisitType: Licensing Study

Arrival: 1:50 PM

Departure: 4:40 PM

CCLC-36320

BB's 24 Hour Learning Center

131 Carden Lane 1825-1827 Villa Rica, GA 30180 Carroll County (678) 952-4543 bbsacademyofangels@att.net

Tomekia Hudson

Regional Consultant

Phone: (770) 544-5978 Fax: (770) 544-5980 tomekia.hudson@decal.ga.gov

Mailing Address

1825 Carrollton Villa Rica Hwy Villa Rica, GA 30180



| | | | 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 | | | |
|------------|--|---------------|--|---|--|--|
| 03/15/2023 | Licensing Study | Good Standing | standing, support, and deficient. | | | |
| 11/30/2022 | Complaint Investigation by Phone | | Support · | Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting | | |
| 09/07/2022 | Monitoring Visit | Good Standing | Deficient | 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 | A | | 0 | 0 | С | 8 | С | NA | NA | <u>.</u> |
| Main | В | Three Year Olds and Four Year Olds | 1 | 5 | С | 16 | С | NA | NA | Centers |
| Main | С | One Year Olds and Two Year Olds | 2 | 9 | С | 22 | С | NA | NA | Circle Time |
| Main | D | | 0 | 0 | С | 24 | С | NA | NA | |
| Main | E | Infants and One Year Olds | 1 | 6 | С | 16 | С | NA | NA | Nap,Floor Play,Free Play |
| | | Total Capacity @35 sq. ft.: 81 | | | Total Capacity @25 sq. ft.: 0 | | | Building @35 capacity limited by Playground Limitations | | |
| Total # Children this Date: 20 | | Total Capacity @35 sq. ft.: 81 | | Total Capacity @25 sq. ft.: 0 | | | | | | |

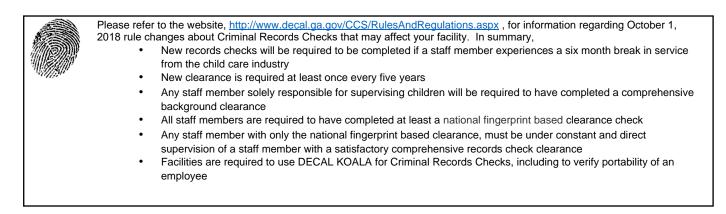
| Building | Building Playground | | Playground Compliance |
|----------|---------------------|----|--------------------------|
| Main | Playground | 25 | С |

Comments

Director provided one file for employee hired since last visit.

Plan of Improvement: Developed This Date 03/15/2023

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).



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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

LaShondra Walthour, Program Official

Date

Tomekia Hudson, Consultant

Date

| STA | OF G OF G | | Georgia Depart her King Jr. Dr Atlanta, GA 104) 657-5562 W | ive SE, 670 30334 | East Tower | rning |
|---|---|-------------------------------------|---|----------------------|--|----------|
| Q | 1776 | | (Findings I | Report) | | |
| Date: | 3/15/2023 | VisitType: Licensing Study | Arrival: | 1:50 PM | Departure: | 4:40 PM |
| CCLC | -36320 | | | Reg | jional Consultar | nt |
| BB's | 24 Hour Lear | ning Center | | Ton | nekia Hudson | |
| 131 Carden Lane 1825-1827 Villa Rica, GA 30180 Carroll County (678) 952-4543 bbsacademyofangels@att.net | | | | | ne: (770) 544-59 : (770) 544-5980 ekia.hudson@de | |
| 1825 C | J Address arrollton Villa Ric ca, GA 30180 | a Hwy | | | | |
| The fo | llowing infor | mation is associated with a Licen | sing Study: | A - 15-11 | | ····· |
| | | | | Activiti | es and Equ | ipment |
| 591-1- | 1- 12 Fauipm | ent & Toys(CR) | | | | Met |
| Comm | ent | ent and toys were observed through | out the center. | | | |
| | | ing Pools & Water-related Activiti | | | | Met |
| Comm Center | | vide swimming activities. | | | | |
| | | | | C | children's R | ecords |
| | | | | | | |
| 591-1- | 108 Childre | n's Records | | | | Met |
| Comm Record | | ved to be complete and well organiz | zed. | | | |
| Correc | tion Deadlin | e: 12/10/2022 | | | | |
| | cted on 3/15/2 - Citation cor | 2023 rected on this date. | | | | |
| | | | | | | Facility |
| | 4 00 5 1 | | | | | |
| 591-1- | 106 Bathroo | oms | | | | Met |
| Comm | ent | | | | | |

Georgia Department of Early Care and Learning

Bathrooms observed to be clean and well maintained.

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

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

Finding

591-1-1-.26(3) requires that the playground be adjacent to the Center or in an area which can be reached by a safe route or method approved by the Department. Except in School-age Centers, the playground shall have shaded areas. It was determined based on observation the playground did not have sufficient natural shade nor installed shaded areas.

POI (Plan of Improvement)

The Center will identify a safe route or method to reach any non-adjacent playground and submit it for approval. The Center will install structures to provide shade if there is not sufficient natural shade on the playground.

Correction Deadline: 4/14/2023

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

Comment

Center menu meets USDA guidelines.

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL

http://decal.ga.gov/CACFP/Handbook.aspx USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

Met

Not Met

Food Service

Met

Met

Health and Hygiene

Met

Met

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

| 591-1-121 Operational Policies & Procedures | Met |
|---|------------------------------|
| Comment | |
| Program observed complete emergency drills | |
| | Safety |
| 591-1-105 Animals | Met |
| | mot |
| Comment Center does not keep animals on premises. | |
| 591-1-111 Discipline(CR) | Met |
| Comment | |
| Age-appropriate discussion and/or redirection observed. | |
| 591-1-136 Transportation(CR) | Met |
| Comment Center does not provide routine transportation. | |
| | Sleeping & Resting Equipment |
| | |
| 591-1-130 Safe Sleeping and Resting Requirements(CR) | Met |
| Comment | |
| Discussed SIDS and infant sleeping position. | |
| Comment | |
| Pleasant naptime environment observed. | |

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

Comment

Director provided one file for employees hired since last visit.

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

Finding

591-1-1.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on a review of records the director and three staff members did not complete biennial first aid and CPR training.

Met

Not Met

Staff Records

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 4/14/2023

591-1-1-.33 Staff Training

Not Met

Correction Deadline: 10/7/2022

Corrected on 3/15/2023 .33(4) - Citation corrected on this date.

Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on a review or records the director and one staff member did not complete (10) clock hours of diverse training by an accredited program approved by the Department.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 4/14/2023

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met