

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: 1/30/2023 VisitType: Monitoring Visit

Arrival: 10:15 AM Departure:

Departure: 11:20 AM

CCLC-17857

Southeastern Tech Child Development Center

346 Kite Rd. Swainsboro, GA 30401 Emanuel County (478) 289-2241 ahill@southeasterntech.edu

Regional Consultant

Laura Johnson

Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@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				
01/30/2023	Monitoring Visit		standing, support, and deficient.				
08/03/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
02/23/2022	Monitoring Visit	Good Standing	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.				

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	4101		0	0	С	8	С	NA	NA	
Main	4102	Two Year Olds	1	9	С	16	С	NA	NA	Story
Main	4105	Three Year Olds and Four Year Olds	1	11	С	23	С	NA	NA	Centers
Main	4106	One Year Olds	1	5	С	15	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 5	6		Total C ft.: 0	apacity @	25 sq.	Building @ Marshall I		city limited by Fire
Two	Indoor Playground		0	0	С	18	С	NA	NA	
Two	Infants	Infants	2	6	С	20	С	NA	NA	Feeding,Floor Play
Two	Older One's		0	0	С	18	С	NA	NA	
	Total Capacity @35		6 Total Capacity @25 sq. ft.: 0		25 sq.	*				
Total # Children this Date: 31		Total Capacity @35 sq. ft.: 112		Total Capacity @25 sq. ft.: 0						

Building Playground		Playground Occupancy	Playground Compliance	
Main	Back	54	С	
Main	Front	23	С	

Comments

The purpose of this visit was to conduct a Monitoring Visit. The Director, Annie Hill, stated that the program does not provide routine transportation, administer medications, or provide swimming acitivities. The Director stated that there had been no new hires since the last visit. Criminal Record Check Determinations were observed complete.

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
10/ <i>17/3</i> //	 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Annie Hill, Program Official

Date

Date

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Phon			A.GOV				
(Findings Report)							
VisitType: Monitoring Visit	Arrival:	10:15 AM	Departure:	11:20 AM			
		Regi	onal Consulta	nt			
n Child Development Center		Laura Johnson					
sboro, GA 30401 Emanuel Cou Il@southeasterntech.edu	nty	Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.go					
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		Activitie	es and Equ	uipment			
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	VisitType: Monitoring Visit Child Development Center Sboro, GA 30401 Emanuel Cour II@southeasterntech.edu mation is associated with a Me ent & Toys(CR) ce consultant spoke with the Direct oom that had tears on the arm r a new one had already been orde e: 1/30/2023 ing Pools & Water-related Acti vide swimming activities. Capacity(CR)	Atlanta, GA Phone: (404) 657-5562 W (Findings F VisitType: Monitoring Visit Arrival: Arrival	Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.G (Findings Report) VisitType: Monitoring Visit Arrival: 10:15 AM Activitie Child Development Center sboro, GA 30401 Emanuel County I@southeasterntech.edu Phore: atom is associated with a Monitoring Visit: Mathematication Mathematication Mathematication Mathematication Mathematication Mathematication Activitie Consultant spoke with the Director about removing, repairing, or oom that had tears on the arm rests. The couch was removed due new one had already been ordered. e: 1/30/2023 Ing Pools & Water-related Activities(CR) ride swimming activities.	Phone: (404) 657-5562 WWW.DECAL.GA.GOV (Findings Report) VisitType: Monitoring Visit Arrival: 10:15 AM Departure: Regional Consulta Laura Johnson Phone: (470) 891-33 Fax: (678) 913-0577 laura.johnson@deca mation is associated with a Monitoring Visit: Mation is associated with a Monitoring Visit:			

Bright from the Start Georgia Department of Early Care and Learning

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

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

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

Technical Assistance

591-1-1-.30(1)(a)3 - All cribs were observed empty during the visit. The consultant spoke with the Director about ensuring that all cribs sheets are tight-fitting and in good condition. One crib sheet, with a hole observed in it, was removed and replaced during the visit.

Correction Deadline: 1/30/2023

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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.

Staffing and Supervision

Sleeping & Resting Equipment

Technical Assistance

Staff Records

Met

Met

Met

Met

N/A

Met

N/A

Safety

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

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

Met