

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: 7/7/2023 VisitType: Incident Investigation & Arrival: 9:00 AM Departure: 10:00 AM

Follow Up

CCLC-48971

A Brighter Choice Learning Academy

140 Lowe Road Roberta, GA 31078 Crawford County CCLC-48971 abrighterchoice@bellsouth.net

Special Investigations Unit Coordinator

LaToyia Summers

Phone: (770) 357-1704 Fax: (478) 825-0088

latoyia.summers@decal.ga.gov

Mailing Address

Same

Quality Rated: *



| 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 | | | | |
|-----------------------------|--|---------------|---|--|--|--|--|
| | Incident Investigation & Follow Up | | standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting | | | | |
| 02/08/2023 | | Good Standing | | | | | |
| | Complaint Investigation Follow Up | Good Standing | 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 | A - 1L/ 6 weeks- 12 months | One Year Olds | 1 | 2 | С | 8 | С | NA | NA | Free Play |
| Main | B - 2LM- 1's and 2's | Infants | 1 | 1 | С | 22 | С | NA | NA | Nap |
| Main | C - Back Right - 2's | | 0 | 0 | С | 8 | С | NA | NA | Free Play |
| Main | D- Middle Right - potty trianed 2's | | 0 | 0 | С | 10 | С | NA | NA | |
| Main | E -Left front-3's | Two Year Olds | 1 | 4 | С | 8 | С | NA | NA | Free Play |
| | | Total Capacity @35 sq. ft.: 5 | 56 | | Total C ft.: 0 | Capacity @ | 25 sq. | | | |
| Total # Ch | nildren this Date: 7 | Total Capacity @35 sq. ft.: 5 | 56 | | Total C | Capacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-----------------------------|-------------------------|-----------------------|
| Main | A - Left (6wekks - 2 years) | 84 | С |
| Main | B- Right - 2's | 95 | С |

Comments

The purpose of today's visit was to conduct an incident investigation and follow-up to previous visit conducted on February 8, 2023.

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, 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)

QUALITY"
RATED
CHILD CARE



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!

Revision Date: 7/7/2023 2:31:55 PM

| ephanie English, Program Official | Date | LaToyia Summers, Special Investigations Unit Coordinator | Date | | |
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(Findings Report)

Date: 7/7/2023 **VisitType:** Incident Investigation &

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.03 Activities Defer

Defer

591-1-1-.03(6)-Will be observed at next regulatory visit.

POI (Plan of Improvement)

The Center will train Staff to use confining equipment appropriately, to provide supervised floor play daily for children under three years of age, including infants, and will monitor regularly.

Correction Deadline: 2/8/2023

Children's Records

Revision Date: 7/7/2023 2:31:55 PM

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

Met

Correction Deadline: 2/8/2023

Corrected on 7/7/2023 .08(1) - Citation corrected

Facility

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

Met

Correction Deadline: 2/8/2023

Corrected on 7/7/2023 .19(1) - Citation corrected

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

Defer

Defer

591-1-1-.26(9)- Will be observed at next regulatory visit.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 1/27/2023

Food Service

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

Defer

Defer

591-1-1-.15(3)-Will be observed at next regulatory visit.

POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 2/8/2023

591-1-1-.18 Kitchen Operations

Defer

Defer

591-1-1-.18(8)-Will be observed at next regulatory visit.

POI (Plan of Improvement)

The Center will designate an appropriate area for the storage of containers of food, will make available containers, lids, and covers, and will train Staff on proper storage and labeling.

Correction Deadline: 2/8/2023

Health and Hygiene

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

Defer

Defer

591-1-1-.10(9)- Will be observed at next regulatory visit.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 2/8/2023

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

Defer

Defer

591-1-1-.17(7)-Will be observed at next regulatory visit.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Revision Date: 7/7/2023 2:31:55 PM

Correction Deadline: 2/8/2023

Defer

591-1-1-.17(8)-Will be observed at next regulatory visit.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 2/8/2023

Policies and Procedures

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

Met

Correction Deadline: 2/28/2023

Corrected on 7/7/2023 .21(3) - Citation corrected

Sleeping & Resting Equipment

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

Defer

Defe

591-1-1-.30(1)(a)3- Will be observed at next regulatory visit.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 2/8/2023

Defer

591-1-1-.30(2)- Will be observed at next regulatory visit.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 2/8/2023

Staff Records

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

Met

Correction Deadline: 8/27/2022

Corrected on 7/7/2023 .14(2) - Citation corrected

Staffing and Supervision

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

Defer

Defer

591-1-1-.32(7)- Will be observed at next regulatory visit.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Revision Date: 7/7/2023 2:31:55 PM

Correction Deadline: 2/8/2023

