

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

Cover Sheet

Date: 6/23/2022 Arrival: 10:40 AM Departure: 12:45 PM VisitType: Monitoring Visit

CCLC-10764

ABC, Another Bright Creation, Early Learning and **Daycare Center**

409 Carlton Road Palmetto, GA 30268 Fulton County (770) 463-6881 abc_creation@bellsouth.net

Mailing Address

Same

Regional Consultant

Alicia Loney

Phone: (470) 603-3971

alicia.loney@decal.ga.gov

Joint with: Stacy Whitten







| Compliance Zone Designation | | | | |
|-----------------------------|------------------|---------------|--|--|
| 06/23/2022 | Monitoring Visit | Good Standing | | |
| 01/05/2022 | Licensing Study | Good Standing | | |
| 01/27/2021 | Licensing Study | 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. Support Program performance is demonstrating a need for improvement in meeting

Program is not demonstrating an acceptable level of performance in meeting

the rules.

Deficient

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(Infants) | Infants | 1 | 5 | С | 12 | С | NA | NA | Nap,Feeding |
| Main | C (Toddler 1) | One Year Olds | 1 | 7 | С | 8 | С | NA | NA | Nap |
| Main | D (Toddler 1) | | 0 | 0 | С | 8 | С | NA | NA | |
| Main | E- Two's | | 0 | 0 | С | 10 | С | NA | NA | |
| Main | F- Two's | | 0 | 0 | С | 10 | С | NA | NA | |
| Main | G- GA Pre-K | | 0 | 0 | С | 30 | С | 42 | С | |
| Main | H- Three's | Three Year Olds and Four Year Olds | 1 | 10 | С | 19 | С | 27 | С | Nap |
| Main | I- (1st Right) | Two Year Olds and Three Year Olds | 1 | 13 | С | 20 | С | NA | NA | Nap |
| Main | J (Back Left) | | 0 | 0 | С | 26 | С | 36 | С | |
| Main | K- (Last on Right) | Five Year Olds and Six Year Olds and Over | 1 | 12 | С | 16 | С | 22 | С | Lunch |
| Main | L (Last on Left) | Six Year Olds and Over | 1 | 14 | С | 19 | С | 27 | С | Centers |
| Main | Media | Infants and One Year Olds | 1 | 6 | С | 7 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 18 | 85 | | Total C ft.: 229 | apacity @ | 25 sq. | | | |

Total # Children this Date: 67 Total Capacity @35 sq. ft.: 185

Total Capacity @25 sq.

ft.: 229

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | A | 20 | С |
| Main | В | 31 | С |
| Main | С | 15 | С |

| Main | D | 34 | С |
|------|---|----|---|
| | | | |

Comments

The purpose of this visit was to conduct a monitoring visit.

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





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

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)

| Erica Jamison, Program Official | Date | Alicia Loney, Consultant | Date |
|---------------------------------|------|--------------------------|------|
| Stacy Whitten, Consultant | Date | | |



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Findings Report

Date: 6/23/2022 Arrival: 10:40 AM VisitType: Monitoring Visit **Departure:** 12:45 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(4) - Please ensure that vents in each bathroom is cleaned and free of dust.

Correction Deadline: 7/23/2022

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)

Technical Assistance

Technical Assistance

591-1-1-.25(3) - Please ensure to replace the wallpaper where it's beginning to peel and repair the chip in the baseboard in classroom K.

Correction Deadline: 6/23/2022

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

Technical Assistance

Technical Assistance

591-1-1-.26(6) - Please ensure to remove the red stroller and clean the soft play mat, and other toys on the first left playground.

Correction Deadline: 7/3/2022

Technical Assistance

591-1-1-.26(9) - Please ensure the grass is cut on the right playgrounds.

Correction Deadline: 6/23/2022

Food Service

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

Technical Assistance

Technical Assistance

591-1-1-.15 - Please ensure all nipples on the bottles are covered.

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

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

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

Met

Field trip documentation observed to be complete.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

| Records Reviewed: 18 | Records with Missing/Incomplete Components: 0 |
|--|---|
| Staff # 1 Date of Hire: 12/16/2019 | Met |
| Staff # 2 Date of Hire: 03/06/2018 | Met |
| Staff # 3 Date of Hire: 05/01/2015 | Met |
| Staff # 4 Date of Hire: 09/09/2021 | Met |
| Staff # 5 Date of Hire: 10/19/2010 | Met |
| Staff # 6 Date of Hire: 08/13/2018 | Met |
| Staff # 7 Date of Hire: 02/28/2022 | Met |
| Staff # 8 Date of Hire: 06/01/2004 | Met |
| Staff # 9 Date of Hire: 03/31/2022 | Met |
| Staff # 10 Date of Hire: 12/15/2021 | Met |
| Staff # 11 Date of Hire: 09/16/2021 | Met |
| Staff # 12 | Met |
| Staff # 13 | Met |
| Staff # 14 Date of Hire: 08/09/2021 | Met |
| Staff # 15 | Met |

Records Reviewed: 18 Records with Missing/Incomplete Components: 0

Staff # 16 Met

Date of Hire: 10/19/2010

Staff # 17 Met

Date of Hire: 11/06/2018

Staff # 18 Met

Date of Hire: 08/01/2006

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete. Consultant observed evidence of satisfactory comprehensive background checks for all staff.

Comment

Director provided three file(s) for employees hired since last visit.

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

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

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

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

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