

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: 2/22/2022 VisitType: Initial Licensing Study Arrival: 10:00 AM Departure: 2:00 PM

CCLC-55362 Regional

Play to Learn - Ocilla

314 Brushy Creek Rd Ocilla, GA 31774 Irwin County (229) 468-0044 playtolearn@rocketmail.com

Mailing Address Same

Quality Rated: No

Regional Consultant

Toni Williams

Phone: (770) 302-7628 Fax: (770) 302-8357 toni.williams@decal.ga.gov

Compliance Zone Designation				
02/22/2022	Initial 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

rules. **Deficient** - Progra

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	2B-Infants		0	0	С	15	С	NA	NA	
Main	4D-Three Year Old		0	0	С	35	С	NA	NA	
Main	A1-One Year Old		0	0	С	14	С	NA	NA	
				Total Capacity @25 sq. ft.: 0						
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 64	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	73	С
Main	Playground B	9	С

Comments

An Administrative Review was conducted on December 17, 2021. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on February 22, 2022. The exit conference was conducted virtually on February 25, 2022at 1:00 pm with the Director. Permission to Operate will be issued upon completion of the Exit Conference and signature pages are returned to the consultant. Facility does not carry Liability Insurance. License Capacity is 90

Plan of Improvement: Developed This Date 02/22/2022

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Georgia Department of Early Care and Learning

Revision #1

Revision Date: 3/25/2022 5:31:09 PM

orothy Peterson, Program Official	Date	Toni Williams, Consultant	Date	



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Findings Report

Date: 2/22/2022 Arrival: 10:00 AM Departure: 2:00 PM VisitType: Initial Licensing Study

CCLC-55362

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured.

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

Met

Permission to Operate will be issued upon completion of the Exit Conference and return of signature pages to the Consultant, the overall capacity

Facility

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

Met

Comment

Permission to Operate will be issued upon completion of the Exit Conference and return of signature pages to the Consultant, the overall capacity is 90.

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)

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

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

Met

Comment

Proper handwashing of children and staff was discussed with the (owner or director) during the inspection visit.

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

Met

Comment

Discussed medication documentation, administration and storage.

Safety

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

Met

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Consultant discussed appropriate discipline and guidance techniques with the Owner.

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

Met

Comment

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Met

Comment

Twelve (12) of twelve (12) present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2013 (8) and 2020 (4). The Consultant discussed safe sleeping requirements with the Owner during the inspection visit.

Staff Records

Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 02/22/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 2	Met
Date of Hire: 02/22/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 3	Met
Date of Hire: 02/22/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 4	Met
Date of Hire: 02/22/2022	Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 7 Records with Missing/Incomplete Components: 0

Staff # 5

Date of Hire: 01/06/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 6 Met

Date of Hire: 02/22/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 7 Met

Date of Hire: 01/06/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff Credentials Reviewed: 0

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

Met

Commen

Eight (8) of eight (8) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Met

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.