

### 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:** 3/14/2023 VisitType: Licensing Study Arrival: 12:05 PM Departure: 2:00 PM

CCLC-35134

### First Step Learning Center

406 Carver Drive Fort Valley, GA 31030 Peach County (478) 825-0509 firststeplearningc@att.net

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726 Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

**Mailing Address** Same





Compliance Zone Designation					
03/14/2023	Licensing Study	Good Standing			
11/02/2022	Monitoring Visit	Good Standing			
10/07/2022	Complaint Investigation Follow Up	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.

Program performance is demonstrating a need for improvement in meeting Support

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- front right	Three Year Olds and Four Year Olds	2	5	С	10	С	NA	NA	Nap,Transitionin
Main	B1 1 Left	One Year Olds and Two Year Olds	1	7	С	8	С	NA	NA	Nap
Main	B2 - front left	One Year Olds	1	6	С	8	С	NA	NA	Nap
Main	C - back right	Infants and One Year Olds	1	5	С	8	С	NA	NA	Nap,Floor Play
Main	D - back left		0	0	С	17	С	NA	NA	
Main	E1-far bck	Two Year Olds	1	5	С	13	С	NA	NA	Nap
Main	E2 Far bck front	Two Year Olds and Three Year Olds	1	5	С	10	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 74	4		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Dote: 22	Total Canacity @25 og ft : 7	1		Total	opooity @	2F 00	*		

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Total # Children this Date: 33 Total Capacity @35 sq. ft.: 74 Total Capacity @25 sq. ft.: 0

**Deficient** 

Building	Playground	Playground Occupancy	Playground Compliance
Main	PlayGround A: Left	58	С
Main	PlayGround B: Back Middle	14	С
Main	PlayGround C: Back Left	8	С

#### Comments

No plan of improvment developed.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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)





### 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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inda Cooper, Program Official	Date	Brandi Mangino, Consultant	Date

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### (Findings Report)

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The following information is associated with a Licensing Study:

## **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.

**Children's Records** 

**Records Reviewed: 5** 

Records with Missing/Incomplete Components: 1

Not Met

Child #4

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

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

**Technical Assistance** 

**Technical Assistance** 

Please ensure that full address for release person(s) are listed.

Correction Deadline: 3/14/2023

Facility

# Met 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) Met Comment Please secure cleaning tools (i.e., broom, plunger) out of reach of children. 591-1-1-.26 Playgrounds(CR) **Technical Assistance Technical Assistance** Consultant discussed treating vines on the large playground, and emptying water out of toys outside. Correction Deadline: 3/14/2023 **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Please ensure that infant feeding forms are updated regularly. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment The children were napping at the time of the visit. Handwashing procedures were discussed. Correction Deadline: 3/14/2023 591-1-1-.20 Medications(CR) **Not Evaluated** Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.05 Animals Not Evaluated Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **Not Evaluated** 

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) **Not Evaluated** 

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Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

### Comment

Pleasant naptime environment observed.

**Staff Records** 

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

Met

### Comment

Criminal record checks were observed to be complete.

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

Discussed combining children of mixed ages.

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

Met

### Comment

Adequate supervision observed on this date.

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