OF C Bright fro				om 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:	2/7/2022	VisitType:	Licensing	g Study		10:05 AM	Departure:	11:30 AM		
<b>Crawi</b> 1011 (478)	-50747 ford Head St JS Highway ( 836-3997 sha Address	341 North Ro		31078 Crawford County org			<b>Regional Consultant</b> Brandi Mangino Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov			
	Rated: ★	<u> </u>	on	Compliance Zone Des	signation - A	summarv mea	sure of a program's 1	2 month monitoring		
02/07/202	-				o child care he			npliance zones are good		
07/26/202	1 Monitoring	Visit Goo	od Standing	Good Standing - Prog	ram is demor rules.	strating an acc	ceptable level of perfo	ormance in meeting		
02/18/202	1 Monitoring	Visit Goo	od Standing	Support - Prog rule Deficient - Prog	gram perform es.		-	provement in meeting performance in meeting		
Ratios/	License Capaci	<u>ty</u>								

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - (1L) 3-5 yearrs	Three Year Olds and Four Year Olds	2	14	С	17	С	NA	NA	Centers
Main	B - (2L) 3-5 years	Three Year Olds and Four Year Olds and Five Year Olds	2	14	С	17	С	NA	NA	Centers
Main	C- (3L) 3-5 years		0	0	С	17	С	NA	NA	
		Total Capacity @35 sq. ft.: 5	1		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 28		Total Capacity @35 sq. ft.: 51 Total Capacity @25 sq. ft.: 0								

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground - 3-5 years	144	С

<u>Comments</u> An in person visit was conducted on February 7, 2022. An administrative review was conducted on February 15, 2022 and the center was informed of all visit infomation.

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, <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
  - 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Asalee Gouch, Program Official

Date

Brandi Mangino, Consultant

Date

OF C PORT			2 Martin	t 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					
	1776			Findings I	•	_			
Date:	2/7/2022	VisitType:	Licensing Study	Arrival:	10:05 AM	Departure:	11:30 AM		
	-50747				-	onal Consulta	nt		
1011	ford Head Sta US Highway 3 836-3997 sha	41 North Ro	berta, GA 31078 C @mgcaa.org	Crawford County	Phor Fax:	di Mangino ne: (478) 314-97 (478) 599-0169 di.mangino@de	)		
<b>Mailing</b> Same	g Address								
The fo	llowing inform	nation is as	sociated with a Li	icensing Study:					
					Activit	ties and Eo	quipment		
501-1-	112 Equipm	ont 8 Toys					Met		
Comm	ient	-	vere observed thro	ughout the center.			Mer		
591-1-	135 Swimmi	ng Pools &	Water-related Act	tivities(CR)		Ν	ot Evaluated		
Comm Center	<b>ent</b> does not prov	vide swimmir	ng activities						
			.9			Children's	Records		
Reco	ords Reviewe	d: 5		Records wi	th Missing/In	complete Com	ponents: 0		
Child	1 # 1				Met				
Child	1#2				Met				
Child	1#3				Met				
Child	1 # 4				Met				
Child	1#5				Met				

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

Technical Assistance

Please ensue that address of release person (s) and emergency contacts are listed. **Correction Deadline: 2/7/2022** 

**Technical Assistance** 

# 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)

# Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

### Comment

Playground observed to be clean and in good repair.

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

### Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

591-1-117	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.

## Comment

Center does not keep animals on premises.

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

# Comment

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

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

## Comment

Center does not participate in field trips at this time.

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

### Comment

Center does not provide routine transportation.

Met

Health and Hygiene

### Met

Met

# Safety

Not Evaluated

### Not Evaluated

Not Evaluated

# Sleeping & Resting Equipment

Met

Met

Met

Met

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

### 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.

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/26/2021	Met
Staff # 2 Date of Hire: 12/03/2020	Met
Staff # 3 Date of Hire: 08/06/2002	Met
Staff # 4 Date of Hire: 08/04/2015	Met
Staff # 5 Date of Hire: 11/21/1994	Met
Staff # 6 Date of Hire: 07/12/2021	Met
Staff # 7 Date of Hire: 03/01/1993	Met
Staff # 8 Date of Hire: 10/05/2020	Met
Staff # 9 Date of Hire: 08/26/1996	Met
Staff # 10 Date of Hire: 12/03/2007	Met

### **Staff Credentials Reviewed: 2**

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

### Comment

Criminal record checks were observed to be complete. The center has one new hire since the last regulatory visit.

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

### Comment

Complete first aid kits observed in center.

Staff Records

Met

Met

Page 3 of 4

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

### 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)

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Adequate supervision observed on this date.

Met

Met