

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: 12/7/2022 VisitType: Monitoring Visit

Arrival: 9:30 AM

Departure: 12:40 PM

CCLC-51113 Leaping Start Daycare

200 West Alice Street Bainbridge, GA 39819 Decatur County (229) 416-4695 lsd2019@yahoo.com

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov

Mailing Address Same

Quality Rated: No

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				
	Complaint Investigation & Monitoring Visit		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
05/04/2022	Licensing Study	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting			
10/20/2021	Monitoring Visit	Good Standing	Deficient - Program is not demonstrating an acceptable level of performance in meetin 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- 6wks - 2 yrs	Infants and One Year Olds	1	5	С	8	С	NA	NA	Free Play
Main	B- 3's -5's	Two Year Olds	2	11	С	19	С	NA	NA	Music, Free Play
Main	indoor gym		0	0	С	22	С	NA	NA	
		Total Capacity @35 sq. ft.: 44		Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Building Department				
Total # Children this Date: 16		Total Capacity @35 sq. ft.: 4	4		Total C ft.: 0	apacity @	25 sq.	*		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground - 6wk- 5 years	25	С

Comments

No plan developed.

Plan of Improvement: No Plan Developed 01/01/0001

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 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 <u>qualityrated@decal.ga.gov</u> 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)

Joyce Jones, Program Official

Date

Brandi Mangino, Consultant

Date

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	1776		F	indings	Report			
Date:	12/7/2022	VisitType: Monitoring	Visit	Arrival:	9:30 AN	1 C	Departure:	12:40 PM
Leapi 200 W		et Bainbridge, GA 398 ⁻	19 Decatur County			Brandi M Phone: (4	478) 314-97	
. ,	Address	2019@yahoo.com					3) 599-0169 angino@de	cal.ga.gov
The fo	llowing infor	mation is associated v	vith a Monitoring	Visit:				<u> </u>
					Activ	vities	and Equ	ipment
591-1-	112 Equipm	ent & Toys(CR)						Met
Comm A varie		nt and toys were observ	ed throughout the	center.				
		ing Pools & Water-rela					Not	Evaluated
Comm Center		vide swimming activities						
								Facility
591-1- ⁻	119 License	Capacity(CR)						Met
Comm License		pserved to be routinely r	net by center.					
		I Plant - Safe Environr	-					Met
Comm Please		keep items that pose a	hazard inaccessib	le to chil	dren.			
591-1-	126 Playgro	unds(CR)						Met
Comm Discus		nce of resilient surface.	Please fluff and re	distribute).			
						Heal	th and H	lygiene
591-1-	110 Diaperi	ng Areas & Practices(C	CR)					Met
Comm	ent							

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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.

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

Comment

Discussed SIDS and infant sleeping position.

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: 6	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 08/18/2019	Met
Staff # 3	Met
Staff # 4 Date of Hire: 10/20/2020	Met
Staff # 5	Met
Staff # 6 Date of Hire: 11/10/2021	Met

Staff Credentials Reviewed: 2

Safety

Met

Not Evaluated

Not Evaluated

Sleeping & Resting Equipment

Met

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

591-1-1-.33 Staff Training

Defer

591-1-1-.33(5)-Citation will be deferred as the 2022 training hours will be reviewed the first regulatory visit of 2023.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 7/1/2021

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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)

Technical Assistance

Consultant discussed that the diapering station in Room A needs to fully face the classroom and not be turned to the side.

Correction Deadline: 12/7/2022

Defer

Met

Met

Technical Assistance

Staffing and Supervision

Met