

# 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: 7/10/2023 VisitType: Complaint Investigation Arrival: 9:20 AM Departure: 11:30 AM

Follow Up

CCLC-51783

Laugh and Learn Daycare and Learning Center

184 Baldwin Street SE Dawson, GA 39842 Terrell County CCLC-51783 STEVENROBINSON526@YAHOO.COM

Regional Consultant Brandi Mangino

> Phone: (478) 314-9726 Fax: (229) 995-5455

brandi.mangino@decal.ga.gov

**Mailing Address** 

Same

**Quality Rated: No** 

Compliance Zone Designation						
07/10/2023	Complaint Investigation Follow	Good Standing	histo stand			
	Up		Goo			
05/02/2023	Licensing Study	Good Standing	Sup			
08/02/2022	Monitoring Visit	Good Standing	Defic			

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.

upport

 Program performance is demonstrating a need for improvement in meeting rules.

Deficient

 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.	Comp.	Notes
Main	Room A	Infants and One Year Olds	1	3	С	9	С	NA	NA	Floor Play
Main	Room B		0	0	С	9	С	NA	NA	
Main	Room C	Two Year Olds and Three Year Olds and Four Year Olds and Six Year Olds and Over	2	13	С	26	С	NA	NA	Free Play
•		Total Capacity @35 sq. ft.: 4	44		Total C	Capacity @	25 sq.	•		
Total # Children this Date: 16		Total Capacity @35 sq. ft.: 4	44		Total C	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - (Left)	11	С
Main	Playground B	7	С
Main	Playground C	53	С

#### Comments

Plan of Improvement developed on this date.

Plan of Improvement: Developed This Date 07/10/2023

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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Adrien Perry, Program Official	Date	Brandi Mangino, Regional Consultant	Date



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# (Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

**Facility** 

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 5/2/2023

**Corrected on 7/10/2023** 

.25(13) - Citation observed to be corrected.

**Health and Hygiene** 

591-1-1-.17 Hygiene(CR) Not Met

### **Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that a staff member did not wash hands prior to changing a diaper in Room C.

#### POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 7/10/2023

Safety

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

Revision Date: 7/10/2023 10:31:31 AM

Comment

Please be mindful of voice tone in redirecting children.

# **Staffing and Supervision**

# 591-1-1-.32 Staff: Child Ratios and Group Size(CR)

**Not Met** 

# Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that in Room C two-year-old children were housed with children three-year-old and older.

# **POI** (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 7/10/2023

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

**Not Met** 

### **Finding**

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that a staff member in Room C walked into Room B to gather supplies from the diapering station.

# POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Revision Date: 7/10/2023 10:31:31 AM

Correction Deadline: 7/10/2023