

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: 4/26/2022 VisitType: Monitoring Visit

Arrival: 2:00 PM

Departure: 2:45 PM

Regional Consultant

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Chrissy Miller

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Mailing Address Same

Quality Rated:

<u>Comp</u>	bliance Zone Desig		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.				
04/26/2022	Monitoring Visit						
07/23/2021	Complaint Closure	Good Standing	Good Standing - F	Program is demonstrating an acceptable level of performance in meeting the rules.			
	Complaint Investigation & Licensing Study	Good Standing		Program performance is demonstrating a need for improvement in meeting 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	Infants and One Year Olds and Two Year Olds	4	17	С	20	С	NA	NA	Diapering,Nap
Main	В	Three Year Olds	2	10	С	11	С	NA	NA	Nap
Main	С	Three Year Olds and Four Year Olds and Five Year Olds	2	9	С	11	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 4	ty @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 36		Total Capacity @35 sq. ft.: 4	2		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	5	С
Main	В	11	С

<u>Comments</u> This is the second regulatory visit of the fiscal year.

The center currently has a two-star rating from quality rated.

Per the Director, the center does not currently dispense medication, provide routine transportation, field trips, or swimming activities.

Plan of Improvement: Developed This Date 04/26/2022

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, <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 <u>www.decalkoala.com</u> 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)

Jeri Newsome, Program Official

Date

Chrissy Miller, Consultant

Date

Br			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					
	1776			Finding	js R	eport		
Date:	4/26/2022	VisitType:	Monitoring Visit	Arriv	al:	2:00 PM	Departure:	2:45 PM
Schol 4395 (Count (912) (y	ad, Unit 105	& 106 Savannah, G olasticminds.com	A 31405 Chath	am	Ch Ph Fa:	gional Consultar rissy Miller one: (770) 408-54 x: (770) 408-5461 issy.miller@deca	157
	llowing infor	mation is as	sociated with a Mo	nitoring Visit:		Activit	ies and Equ	iipment
591-1- 1	112 Equipm	ent & Toys(CR)					Met
Comm	ent		were observed throu	ghout the cente	r.			
		-	Water-related Activ	-				N/A
Comm Center	ent does not prov	vide swimmir	ng activities.					
								Facility
591-1- 1	119 License	Capacity(C	R)					Met
Comm License		served to be	e routinely met by ce	nter.				
			e Environment(CR					Met
Comm Center	ent appeared cle	an and well I	maintained.					
591-1- 1	126 Playgro	unds(CR)						Met
Comm		to be clean	and in good repair.					
						ł	lealth and H	lygiene
591-1-1	110 Diaperii	ng Areas &	Practices(CR)					Met
Comm	-	-						

Comment Proper diapering procedures observed.

591-1-1-.17 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.

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

Comment

Regulations regarding proper discipline were discussed with the staff on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Cleaning and disinfecting of cots was discussed with the staff on this date.

Comment

Pleasant naptime environment observed.

	Staff Records				
Records Reviewed: 10	Records with Missing/Incomplete Components: 0				
Staff # 1	Met				
Date of Hire: 10/25/2021					
Staff # 2	Met				
Staff # 3	Met				
Staff # 4	Met				
Staff # 5	Met				
Staff # 6	Met				
Staff # 7	Met				
Date of Hire: 06/22/2021					
Staff # 8	Met				
Staff # 9	Met				
Staff # 10	Met				

N/A

Met

Safety

N/A

Met

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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

Staff observed to be attentive to the children's needs.



Met

Met

Met