ST42	OF GE OF		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					
Q	1776				Cover Sheet				
Date:	3/30/2022	VisitType	: Licensin	g Study	Arrival:	8:15 AM	Departure:	8:45 AM	
CCLC	-12183					Regio	onal Consulta	nt	
The B	locker Day (	Care And L	earning Ce	enter		Kayce	e Purvis		
2039 Dunham Court Augusta, GA 30906 Richmond C (706) 772-4885 bblocker@bellsouth.net					Inty Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov				
Mailing Same Quality R	Address ated: No								
<u>c</u>	ompliance Zo	one Designa	<u>tion</u>	<b>Compliance Zone Designation</b> - 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					
03/30/202	2 Licensing	Study Go	ood Standing	standing, support, and deficient.         Good Standing - Program is demonstrating an acceptable level of performance in meeting					
08/18/202	1 Monitoring	g Visit Go	ood Standing						
03/30/202	1 Licensing	Study Go	ood Standing						
i				<ul> <li>J rules.</li> <li>Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					
<u>Ratios/</u>	License Capac	ity				Max 35 35 S	F. Max 25 25	SF.	

Building	Room	Age Group	Staff	Children	NC/C	SF.	Comp.	SF.	Comp.	Notes
Main	В		0	0	С	8	С	NA	NA	
Main	С		0	0	С	7	С	NA	NA	
Main	Front		0	0	С	6	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.	~		
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.	*		

Building	Building Playground		Playground Compliance
Main	Main-Play	29	С

#### **Comments**

An electronic copy of the licensing study was emailed to the Provider. An exit conference was conducted virtually.

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 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)

Ashley Blocker, Program Official

Date

Kaycee Purvis, Consultant

Date

ST4	OF CHORE	I		Luther King Jr. Dr Atlanta, GA : (404) 657-5562 W	ive SE, 670 E 30334 /WW.DECAL.G	East Tower	rning		
	1776 1776			Findings F	Report				
Date:	3/30/2022	VisitType:	Licensing Study	Arrival:	8:15 AM	Departure:	8:45 AM		
CCLC	-12183				Reg	ional Consulta	nt		
The E	Blocker Day C	are And Lea	arning Center		Kayo	cee Purvis			
(706)	772-4885 bbl		A 30906 Richmond buth.net	County	Phone: (770) 357-4915 Fax: (404) 478-8085 kaycee.purvis@decal.ga.gov				
<b>Mailing</b> Same	g Address								
The fo	llowing infor	mation is as	sociated with a Lic	ensing Study:					
					Activi	ties and Ed	quipment		
591-1-	112 Equipm	ent & Toys(	CR)				Met		
<b>Comm</b> A varie		ent and tovs v	vere observed throug	ahout the center.					
			Water-related Activ	-			N/A		
Center	ent does not pro	vide swimmir	na activities						
			ig activities.			Children's	Records		
Reco	ords Reviewe	ed: 1		Records wit	th Missing/In	complete Com	ponents: 0		
Child	1 # 1				Met				
591-1-	108 Childre	n's Records					Met		
<b>Comm</b> No chi	<b>lent</b> Idren enrolled	at this time.							
							Facility		
591-1-	119 License	Capacity(C	R)				Met		
<b>Comm</b> No chi	<b>lent</b> Idren enrolled	at this time.							
591-1-	125 Physica	al Plant - Saf	e Environment(CR)	)			Met		
<b>Comm</b> No haz		d accessible	to children on this da	ate.					

#### 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.

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

#### Comment

There were no children enrolled on this date. 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

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

#### Comment

Center does not provide routine transportation.

#### 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: 1** 

#### **Staff Credentials Reviewed: 0**

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

#### Comment

Staff # 1

Criminal record checks were observed to be complete.

**Health and Hygiene** 

# Safety

### Met

#### N/A

Met

# **Sleeping & Resting Equipment**

### **Records with Missing/Incomplete Components: 0**

Met

Met

Met

Met

N/A

Staff Records

v1.03

#### 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

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

#### Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Met

Met