



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: 8/18/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:20 AM **Departure:** 1:15 PM

CCLC-30974

Bright Star @ Green Valley

305 Green Valley Road Griffin, GA 30224 Spalding County
 (770) 467-4840 andreabishop66@gmail.com

Regional Consultant

Lisa Pitts

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lisa.prather@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
08/18/2022	Incident Investigation & Follow Up	Good Standing
08/12/2022	Complaint Closure	Good Standing
08/10/2022	Complaint Investigation & Licensing Study POI Follow Up	Support

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.

Support - 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.	25 SF. Comp.	Notes
Main	A1-1st Right	Infants	2	11	C	12	C	NA	NA	Floor Play
Main	A2-2nd Right	One Year Olds	2	18	C	20	C	NA	NA	Outside
Main	A3-3rd Right		0	0	C	16	C	NA	NA	
Main	A4-4th Right		0	0	C	15	C	21	C	
Main	A5-5th Right		0	0	C	30	C	42	C	
Main	A6-5th Left	Three Year Olds	1	15	C	25	C	35	C	Outside
Main	B1-1st Left		0	0	C	7	C	NA	NA	
Main	B2-2nd Left	Two Year Olds	1	10	C	10	C	NA	NA	Transitioning
Main	B3-3rd Left		0	0	C	15	C	NA	NA	
Main	B4-4th Left	Four Year Olds	1	18	C	20	C	27	C	Transitioning
Main	B5-6th Right		0	0	C	25	C	35	C	
Main	B6-6th Left		0	0	C	24	C	34	C	

Total Capacity @35 sq. ft.: 219

Total Capacity @25 sq. ft.: 220

Total # Children this Date: 72

Total Capacity @35 sq. ft.: 219

Total Capacity @25 sq. ft.: 220

Building @25 capacity limited by Fire Marshall Limitations


Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-A1	12	C
Main	Plgd-A2	128	C
Main	Plgd-B1	14	C

Comments

Open visit report to resync visit.

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, <http://www.decga.gov/CCS/RulesAndRegulations.aspx>, 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 qualityrated@decga.gov for more information. Free technical assistance is available!

Andrea Bishop, Program Official

Date

Lisa Pitts, Consultant

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 8/10/2022

Corrected on 8/18/2022

.03(2) - Previous citations corrected. Lesson plans were observed on this date.

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 8/10/2022

Corrected on 8/18/2022

.19(1) - Previous citations corrected. The center's license capacity was met on this date.

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

Defer

Defer

591-1-1-.26(9)- The correction date for this rule was August 24, 2022.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/24/2022

Health and Hygiene

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

Met

Correction Deadline: 8/10/2022

Corrected on 8/18/2022
.17(2) - Previous citations were corrected.
Correction Deadline: 8/10/2022

Corrected on 8/18/2022
.17(8) - Previous citations were corrected. Appropriate hand washing was observed on this date.

Sleeping & Resting Equipment

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

Correction Deadline: 8/10/2022

Corrected on 8/18/2022
.30(2) - Previous citations corrected.

Staff Records

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

Defer
591-1-1-.14(2)- The center was given a correction date of September 10, 2022.

POI (Plan of Improvement)
The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 9/9/2022

Staffing and Supervision

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

Correction Deadline: 8/10/2022

Corrected on 8/18/2022
.32(1) - Previous citations were corrected. Appropriate ratios were observed on this date.