

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: 7/26/2021 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 2:20 PM

CCLC-2169

Regional Consultant

Debrik Perry

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New Birth Learning Institute

2106 Radium Springs Road Albany, GA 31705 Dougherty County (229) 436-7658 nbfli_2106@yahoo.com

Mailing Address Same

Quality Rated:



Compliance Zone Designation				
07/26/2021	Complaint Investigation & Monitoring Visit	Good Standing		
07/26/2021	Complaint Closure	Good Standing		
02/09/2021	Monitoring Visit	Good Standing		

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	Classroom 1 PreK-4-5 Yrs.	Five Year Olds	2	12	С	23	С	NA	NA	Story
Main	Classroom 2 (Pre K 4-5 Yrs.		0	0	С	23	С	NA	NA	
Main	Classroom 3 (Pre K 4-5 Yrs.)		0	0	С	23	С	NA	NA	
Main	Classroom 4 (Pre K 4-5 Yrs.)		0	0	С	23	С	NA	NA	
Main	Classroom 5 (PreK-4- 5 Yrs)		0	0	С	23	С	NA	NA	
Main	Classroom 6 (PreK-4-5 Years)		0	0	С	23	С	NA	NA	
Main	Room 1 & 2	Infants	5	5	С	16	С	NA	NA	Floor Play
Main	Room 10		0	0	С	7	С	NA	NA	
Main	Room 11	One Year Olds	1	4	С	8	С	NA	NA	Free Play
Main	Room 3 & 4		0	0	С	21	С	NA	NA	
Main	Room 5		0	0	С	17	С	NA	NA	
Main	Room 6 & 7	One Year Olds and Two Year Olds	1	4	С	21	С	NA	NA	Free Play
Main	Room 8	Two Year Olds	2	10	С	19	С	NA	NA	Snack
Main	Room 9	Three Year Olds and Four Year Olds	2	15	С	20	С	NA	NA	Snack
		Total Capacity @35 sq. ft.: 2	40		Total C ft.: 0	apacity @	25 sq.		@35 capa Limitation	city limited by Fire s
Total # C	hildren this Date: 50	Total Capacity @35 sq. ft.: 2	40		Total C ft.: 0	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground	38	С	
Main	PreK Playground	63	С	
Main	Toddler Playground	14	С	

Comments

A virtual inspection was conducted on July 26, 2021 with the Director An in-person visit was not conducted due to the COVID-19 pandemic.

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.decal.ga.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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualitvrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)				
etty Jones, Program Official	Date	Debrik Perry, Consultant	Date	



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Findings Report

Arrival: 1:00 PM **Date:** 7/26/2021 VisitType: Monitoring Visit Departure: 2:20 PM

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The following information is associated with a Monitoring Visit:

Į	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children	l.
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

591-1-1-.15 Food Service & Nutrition

Comment

Consultant discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Comment

Consultant discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 7/26/2021

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date of July 26, 2021.

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

Met

Comment

Hand washing and sanitizing requirements were discussed with the Director on this date of July 26, 2021.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date 0f July 26, 2021.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Infant sleep requirements was not directly observed during the virtual walk through. Regulations regarding infant sleep requirements were discussed with the Director on this date 0f July 26, 2021.

Staff Records

Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/13/2020	Met
Staff # 2 Date of Hire: 03/08/2021	Met
Staff # 3 Date of Hire: 10/22/2015	Met
Staff # 4 Date of Hire: 07/30/2015	Met
Staff # 5 Date of Hire: 07/30/2015	Met
Staff # 6 Date of Hire: 06/16/2017	Met
Staff # 7 Date of Hire: 05/21/2021	Met
Staff # 8 Date of Hire: 07/12/1999	Met
Staff # 9 Date of Hire: 08/06/2008	Met
Staff # 10 Date of Hire: 09/11/2015	Met
Staff # 11 Date of Hire: 07/18/2019	Met
Staff # 12 Date of Hire: 07/23/2009	Met
Staff # 13 Date of Hire: 07/09/2021	Met

Records Reviewed: 17 Records with Missing/Incomplete Components: 0

Staff # 14 Met

Date of Hire: 10/01/2018

Staff # 15 Met

Date of Hire: 02/19/2021

Staff # 16 Met

Date of Hire: 09/04/2018

Staff # 17 Met

Date of Hire: 06/09/2021

Staff Credentials Reviewed: 9

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided files for 5 new employees hired since last visit on February 9, 2021.

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

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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.

Comment

Consultant discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.