

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: 3/9/2023 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 12:00 PM

CCLC-2169 New Birth Learning Institute

2106 Radium Springs Road Albany, GA 31705 Dougherty County (229) 439-4055 hbfli_2106@yahoo.com

Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Regional Consultant

Phone: (478) 599-9821

Debrik Perry

Mailing Address Same

Quality Rated:



| Compliance Zone Designation | | | | |
|-----------------------------|------------------|---------------|--|--|
| 03/09/2023 | Monitoring Visit | Good Standing | | |
| 08/24/2022 | Licensing Study | Good Standing | | |
| 03/25/2022 | Licensing Study | 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. | GA PreK | 2 | 21 | 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 | | 0 | 0 | С | 16 | С | NA | NA | |
| Main | Room 10 | | 0 | 0 | С | 7 | С | NA | NA | |
| Main | Room 11 | | 0 | 0 | С | 8 | С | NA | NA | |
| Main | Room 3 & 4 | Infants | 1 | 5 | С | 21 | С | NA | NA | Floor Play |
| Main | Room 5 | | 0 | 0 | С | 17 | С | NA | NA | |
| Main | Room 6 & 7 | One Year Olds and Two Year Olds | 2 | 8 | С | 21 | С | NA | NA | Transitioning |
| Main | Room 8 | Two Year Olds and Three Year Olds | 2 | 15 | С | 19 | С | NA | NA | Centers |
| Main | Room 9 | Three Year Olds and Four Year Olds | 2 | 18 | С | 20 | С | NA | NA | Centers |
| | | T | | | | | | D :: :: | 005 | 24 12 24 1.1 |

Total Capacity @35 sq. ft.: 240

Total Capacity @25 sq. ft.: 0

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Building @35 capacity limited by Fire Marshall Limitations

ft.: 0

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

Comments

An in person inspection was conducted on March 9, 2023 with the director.

Plan of Improvement: Developed This Date 03/09/2023

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, 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

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)

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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 | qualityrated@decal.ga.gov | for more information. | Free techincal |
|--|---------------------------|-----------------------|----------------|
| assistance is available! | | | |

| Betty Jones, Program Official | Date | Debrik Perry, Consultant | Date |
|-------------------------------|------|--------------------------|------|

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(Findings Report)

Date: 3/9/2023 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 12:00 PM

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Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 8/24/2022

Corrected on 3/9/2023

Previous citation corrected. The director provided file folders for students enrolled.

Correction Deadline: 8/24/2022

Corrected on 3/9/2023

Previous citation corrected. The parent authorization forms were reviewed on this date.

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Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Correction Deadline: 8/24/2022

Corrected on 3/9/2023

Previous citations were corrected. The wall in Room 7 was repainted. The play kitchen's sink in Room 8 was replaced. The paper towel holder was replaced in Room 9.

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

Met

Correction Deadline: 9/3/2022

Corrected on 3/9/2023

Previous citation corrected. Rubber mulch was added under the green swing set and under the yellow jungle gym sliding board.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 8/29/2022

Corrected on 3/9/2023

Previous citation corrected. The emergency drill form was completed.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

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.

Staff Records

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 four employees hired since last visit on August 24, 2022.

591-1-1-.33 Staff Training

Defer

Correction Deadline: 9/23/2022

Corrected on 3/9/2023

Previous citation corrected. Staff #1 completed the health and safety training.

Defer

Previous citation will be deferred until next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

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Correction Deadline: 9/23/2022

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.