



**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:** 11/23/2022 **VisitType:** Monitoring Visit

**Arrival:** 9:10 AM

**Departure:** 11:00 AM

**CCLC-2527**

**Fun Villa Daycare**

2407 Dawson Rd. Albany, GA 31707 Dougherty County  
 (229) 439-0941 funvilladaycare@gmail.com

**Regional Consultant**

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@decals.ga.gov

**Mailing Address**

2302 Village Green Ct.  
 Albany, GA 31707

**Quality Rated:**

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/23/2022	Monitoring Visit	Good Standing	
04/21/2022	Licensing Study	Good Standing	
10/13/2021	Monitoring Visit	Good Standing	

**Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg. 1	Classroom A	Infants	1	7	C	10	C	NA	NA	Floor Play
Bldg. 1	Classroom B		0	0	C	17	C	NA	NA	
Bldg. 1	Classroom C	Two Year Olds	1	10	C	19	C	NA	NA	Circle Time
Bldg. 1	Classroom D	Two Year Olds and Three Year Olds	2	12	C	23	C	NA	NA	Circle Time
Bldg. 1	Classroom E	Three Year Olds and Four Year Olds and Five Year Olds	1	7	C	7	C	NA	NA	Transitioning
Bldg. 1	Classroom F		0	0	C	28	C	NA	NA	
Total Capacity @35 sq. ft.: 104						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Insufficient Toilets/Sinks		
Bldg.2	Classroom A		0	0	C	26	C	37	C	Floor Play
Bldg.2	Classroom B	PreK	1	10	C	19	C	NA	NA	Centers
Bldg.2	Classroom C	Infants	2	9	C	11	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 50						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Insufficient Toilets/Sinks		
Total # Children this Date: 55			Total Capacity @35 sq. ft.: 154			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Bldg. 1	Playground A	29	C
Bldg. 1	Playground B	20	C

## Comments

An in person inspection was conducted on November 23, 2022 with the owner.

Plan of Improvement: Developed This Date 11/23/2022

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, <http://www.dec.al.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 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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical 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](http://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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Lisa Odom, Program Official

Date

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Debrik Perry, Consultant

Date



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**Findings Report**

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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.

**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)**

**Not Met**

**Correction Deadline: 4/21/2022**

**Corrected on 11/23/2022**

**There were no accessible hazardous items in Classroom B.**

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that Classroom D. which is labeled as the three and four-year-old class, had a bed staff's handbag inside the blue cubby and accessible to children.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 11/23/2022**

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

Correction Deadline: 4/21/2022

Corrected on 11/23/2022

Previous citation corrected. The large hole was covered with sand.

**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**

Proper hand washing observed throughout the center.

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

**Comment**

The Provider currently does not dispense/administer medication.

**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**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

**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**

**Records Reviewed: 18**

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

Staff # 1 Met

Date of Hire: 11/02/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 2 Met

Date of Hire: 10/15/2021

Staff # 3 Met

Date of Hire: 08/22/2021

Staff # 4 Met

**Records Reviewed: 18****Records with Missing/Incomplete Components: 0**

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Date of Hire: 10/15/2015

Staff # 5

Met

Date of Hire: 10/07/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 6

Met

Date of Hire: 10/09/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7

Met

Date of Hire: 02/10/1998

Staff # 8

Met

Date of Hire: 11/05/2012

Staff # 9

Met

Date of Hire: 08/31/2022

Staff # 10

Met

Date of Hire: 06/20/2022

Staff # 11

Met

Date of Hire: 03/17/2022

Staff # 12

Met

Date of Hire: 11/12/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 13

Met

Staff # 14

Met

Date of Hire: 10/01/1974

Staff # 15

Met

Date of Hire: 03/22/2022

Staff # 16

Met

Date of Hire: 04/26/2021

Staff # 17

Met

Date of Hire: 03/11/2022

Staff # 18

Met

Date of Hire: 06/14/2022

**Staff Credentials Reviewed: 6**

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**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 10 employees hired since last visit on April 21, 2022.

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**591-1-1-.33 Staff Training****Defer****Correction Deadline: 5/21/2022****Corrected on 11/23/2022**

Previous citation corrected. The director is no longer employed with the center.

**Defer**

591-1-1-.33(5)- 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.

The Center will ensure the 10 staff that were cited for not having enough training for 2019 must have at least 1 clock hour of training for 2020 by the next visit.

**Correction Deadline: 4/21/2022**

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

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Adequate supervision observed on this date.