

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

Arrival: 10:00 AM **Date:** 6/1/2022 VisitType: Monitoring Visit Departure: 10:30 AM

CCLC-36397 **Regional Consultant**

Barbara's Babies Learning Center

905 West Highland AVE. Albany, GA 31701 Dougherty County (229) 436-7800 mommoe61@yahoo.com

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Phone: (478) 599-9821

Debrik Perry

Mailing Address 905 West Highland Avenue Albany, GA 31701

Quality Rated: **



| Compliance Zone Designation | | | |
|-----------------------------|--|---------------|--|
| 02/16/2022 | Incident Investigation Closure | Good Standing | |
| 12/31/2021 | Incident Investigation & Follow Up | Good Standing | |
| 12/21/2021 | 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 | A: Back Left | One Year Olds and Two Year Olds | 2 | 8 | С | 14 | С | NA | NA | Snack,Centers,T ransitioning |
| Main | B-Middle Left | | 0 | 0 | С | 7 | С | NA | NA | |
| Main | C-First Left | Five Year Olds and Six Year Olds and Over | 1 | 5 | С | 7 | С | 10 | С | Snack |
| Main | D-Middle Center | Three Year Olds and Four Year Olds | 1 | 9 | С | 11 | С | NA | NA | Snack |
| | | Total Capacity @35 sq. ft.: 3 | 9 | | Total C ft.: 40 | apacity @ | 25 sq. | | | |
| Total # C | hildren this Date: 22 | Total Capacity @35 sq. ft.: 3 | 9 | | Total C ft.: 40 | apacity @ | 25 sq. | | @25 capa Limitation: | city limited by Fire |

| Building Playground | | Playground Occupancy | Playground Compliance | |
|---------------------|-------------|----------------------|-----------------------|--|
| Main | MAIN | 29 | С | |
| Main | RIDING AREA | 19 | С | |

A virtual visit was completed on June 1, 2022 with the direcor.

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 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@decal.ga.gov 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)

| Barbara Hammond, Program Official | Date | Debrik Perry, Consultant | Date |
|-----------------------------------|------|--------------------------|------|



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Findings Report

Arrival: 10:00 AM **Date:** 6/1/2022 VisitType: Monitoring Visit Departure: 10:30 AM

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The following information is associated with a Monitoring Visit:

| | 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 | |
| Center appears clean and well maintained. | |
| 591-1-126 Playgrounds(CR) | Met |
| Comment | |
| Playground observed to be clean and in good repair. | |
| | 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)

Technical Assistance

Technical Assistance

Consultant discussed with the director to ensure that lids remain on all trash containers.

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

Consultant discussed SIDS and infant sleeping position. Director stated that there are no infants currently enrolled.

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

| | Stail Necolus |
|---------------------------------------|---|
| Records Reviewed: 5 | Records with Missing/Incomplete Components: 0 |
| Staff # 1 | Met |
| Staff # 2 Date of Hire: 12/15/2008 | Met |
| Staff # 3 Date of Hire: 06/09/1997 | Met |
| Staff # 4 Date of Hire: 06/01/2021 | Met |
| Staff # 5 | Met |
| Staff Credentials Reviewed: 11 | |

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit on December 21, 2021.

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR) Not Met

Finding

591-1-1-.31(2)(c) requires the Center to maintain a copy and/or written verification of the credential or degree awarded to the lead teacher that is required by these rules in the lead teacher's file, to make the document available for inspection and to provide the document to Department staff upon request. It was determined based on a review of staff files that staff # 2 had expired an CDA.

POI (Plan of Improvement)

The Center will review lead teacher records to ensure the required documentation is on file and will obtain and file it if not found.

Correction Deadline: 6/1/2022

Staffing and Supervision

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

Met

Correction Deadline: 3/2/2022

Corrected on 6/1/2022

Previous citation was corrected. Proper ratios were observed on this date.

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

Not Met

Finding Associated with Complaint

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on the consultant's investigative findings, that a ten-month-old infant was not properly supervised when the infant choked and ingested a foreign object. Supervising center staff failed to provide watchful oversight and confirmed having no knowledge of what the infant ingested. Additionally, center staff failed to ensure that the classroom was free from materials that could be hazardous or cause harm to an infant child in care.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 3/2/2022