

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: 8/11/2021 Arrival: 10:00 AM VisitType: Monitoring Visit **Departure:** 10:45 AM

CCLC-3648 Regional Consultant

Miller County Child Development Center

739 North 4th Street Colquitt, GA 39837 Miller County (229) 758-3860 mupson@swgacac.com

Mailing Address 739 N Fourth St Colquitt, GA 39837

Quality Rated: 👚



Compliance Zone Designation				
08/11/2021	Monitoring Visit	Good Standing		
03/02/2021	Licensing Study	Good Standing		
10/15/2020	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.

Debrik Perry

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Good Standing - Program is demonstrating an acceptable level of performance in meeting

Program performance is demonstrating a need for improvement in meeting Support

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	Three Year Olds	2	10	С	22	С	NA	NA	Transitioning
Main	Classroom 2	One Year Olds and Two Year Olds	2	3	С	22	С	NA	NA	Outside
Main	Classroom 3	Two Year Olds and Five Year Olds	2	4	С	22	С	NA	NA	Outside
Total Capacity @35 sq. ft.: 50		Total C	apacity @	25 sq.	Building (Zoning	@35 сара	city limited by			
Total # C	hildren this Date: 17	Total Capacity @35 sq. ft.: 5	50		Total C	apacity @	25 sq.	•		

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playgrond	12	С
Main	Play Area	70	С

Comments

A virtual inspection was conducted on August 11, 2021 with the Provider. 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://gualityrated.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)

MAXINE UPSON, Program Official	Date	Debrik Perry, Consultant	Date	



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Findings Report

Date:8/11/2021VisitType:Monitoring VisitArrival:10:00 AMDeparture:10:45 AM

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The following information is associated with a Monitoring Visit:

Ac	tivities 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.	
Comment Please be mindful to keep items that pose a hazard inaccessible to children.	
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

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date of August 11, 2021.

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

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date of August 11, 2021.

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

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 August 11, 2021.

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

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 of August 11, 2021.

Staff Records

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

Staff # 3

Met

Date of Hire: 02/04/2021

Staff # 4

Met

Staff # 5

Met

Date of Hire: 02/01/2021

Staff #6

Met

Date of Hire: 08/30/2019

	Otaliling and Supervision
Staff observed to be compliant with applicable laws	Staffing and Supervision
Comment Stoff changed to be compliant with applicable laws	and regulations
591-1-131 Staff(CR)	Me
Comment Criminal record checks were observed to be completed.	ete.
Comment Consultant requested to view all Criminal Record charment there have been no new hires since last visit on Ma	necks for employees hired after last visit. Director stated that rch 2, 2021.
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Me
Staff Credentials Reviewed: 5	
Staff # 18	Met
Date of Hire: 02/01/2021	IVICE
Staff # 17	Met
Staff # 16 Date of Hire: 08/18/2015	Met
Staff # 15	Met
Staff # 14	Met
Date of Hire: 12/07/2020	iviet
Staff # 13	Met
Staff # 12	Met
Staff # 11	Met
Staff # 10	Met
Staff # 9	Met
Staff # 8	Met
Staff # 7	Met

Records with Missing/Incomplete Components: 0

Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met

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

Records Reviewed: 18

Met

Comment

Consultant discussed new revision to the supervision rule which states: 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.

Comment

Adequate supervision observed on this date.