

Date: 12/30/2022 VisitType: Monitoring Visit

Arrival: 10:00 AM

Departure: 11:30 AM

CCLC-38843

Doodlebugs Child Care

240 East Monroe Ave Ashburn, GA 31714 Turner County (229) 567-9311 tksbrooke@yahoo.com

Regional Consultant

Debrik Perry

Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Mailing Address

Same



			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 g				
12/30/2022	Monitoring Visit		standing, support, and deficient.				
07/21/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
01/06/2022	Monitoring Visit	Good Standing	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	1	7	С	18	С	NA	NA	Free Play
Main	B - front left	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	9	С	11	С	NA	NA	Free Play
Main	D - front foyer		0	0	С	3	С	NA	NA	
Main	E - front right		0	0	С	11	С	NA	NA	
Main	F - back right	Infants and One Year Olds	2	10	С	13	С	NA	NA	Floor Play
Main	Room C - front	Three Year Olds and Four Year Olds	2	14	С	5	NC	NA	NA	Centers
		Total Capacity @35 sq. ft.: 6	1		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 40	Total Capacity @35 sq. ft.: 6	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	34	С

<u>Comments</u>

An in person inspection was conducted on December 30, 2022 with the director.

Plan of Improvement: Developed This Date 12/30/2022

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 Facilities are required to use DECAL KOALA for Chiminal 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:

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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)





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 <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Tammy Brooke, Program Official

Date

Debrik Perry, Consultant

OF GEOPERIC	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						
1776		(Findings I	Report)				
Date: 12/30/2022	VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:30 AM		
CCLC-38843 Doodlebugs Child (Care		-	onal Consulta	nt		
-	e Ashburn, GA 31714 Turner Count	у	Fax:	ne: (478) 599-98 (478) 314-5864 k.perry@decal.	Ļ		
Mailing Address Same							
The following inform	ation is associated with a Monito	ring Visit:					
			Activitie	es and Equ	ipment		
591-1-112 Equipme	nt & Toys(CR)				Met		
Comment A variety of equipmen	t and toys were observed throughou	it the center.					
591-1-135 Swimmir	g Pools & Water-related Activities	s(CR)			Met		
Comment Center does not provi	de swimming activities.						
					Facility		
591-1-119 License	Capacity(CR)				Met		
Comment Licensed capacity obs	erved to be routinely met by center.						
591-1-125 Physical	Plant - Safe Environment(CR)				Met		
Correction Deadline	7/21/2022						
Corrected on 12/30/2 Previous citation corroom was repainted.	rrected. The three-year-old' room'	s entrance do	oor was repai	inted. The two-	year-old		
591-1-126 Playgrou	nds(CR)				Met		
Correction Deadline	7/21/2022						
Corrected on 12/30/2 The previous citation	022 n was completed. The playground	's grass and	weeds were	cut.			
				ealth and H	lygiene		

	= .
591-1-117 Hygiene(CR)	Me
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Ме
391-1-1-20 Medications(CR)	Wie
Comment The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Me
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Me
Comment	
Center does not provide routine transportation.	
Sleeping & Re	esting Equipmen
591-1-130 Safe Sleeping and Resting Requirements(CR)	Me
Comment	
Discussed SIDS and infant sleeping position.	
Comment	
The correct number of mats, sheets and blankets were observed on this date. Cleanir mats was discussed with the director on this date.	ng and disinfecting of
	Ctoff Decorde
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Me
Comment	
Criminal record checks were observed to be complete.	
Comment Director provided files for employees hired since last visit on July 21, 2022.	
591-1-133 Staff Training	Ме
Correction Deadline: 8/20/2022	
Corrected on 12/30/2022 Previous citation corrected. Staff # 3 is no longer employed with the center.	
591-1-131 Staff(CR)	Ме
Comment	

Staff observed to be compliant with applicable laws and regulations.

591-1-1.10 Diapering Areas & Practices(CR)

Georgia Department of Early Care and Learning Revision #0 Revision Date: 12/30/2022 11:23:27 AM

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.



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Date

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Children's Worksheet

Date: 12/30/2022 VisitType: Monitoring Visit

Arrival: 10:00 AM Departure: 11:30 AM

CCLC-38843

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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 Staff Worksheet						
			Dementures	44.20 AM		
Date: 12/30/2022 VisitType: Monitoring Visit	Arrivai:	10:00 AM	Departure:			
CCLC-38843		-	onal Consultar	nt		
Doodlebugs Child Care 240 East Monroe Ave Ashburn, GA 31714 Turner (229) 567-9311 tksbrooke@yahoo.com	County	Phon Fax:	k Perry e: (478) 599-98 (478) 314-5864 k.perry@decal.(
Mailing Address Same						
Records Reviewed: 10	Records with Miss	ing/Incomple	ete Component	s: 0		
Staff's Name [# 1]: Brooke, Tammy			Met			
Staff's Name [# 2]: Brooke, Abby			Met			
Staff's Name [# 3]: McKinney, Shalonda Date of Hire: 05/24/2022			Met			
Staff's Name [# 4]: McKinney, Kenasha			Met			
Date of Hire: 12/30/2022	Reminder - Health & calendar days of hir		ng is required w	<u>iithin 90</u>		
Staff's Name [# 5]: Pierce, Rebecca			Met			
Staff's Name [# 6]: Rogers, Sharon Date of Hire: 03/21/2022			Met			
Staff's Name [# 7]: Ross, Casie			Met			
Staff's Name [# 8]: Walker, Linda Date of Hire: 08/17/2015			Met			
Staff's Name [# 9]: Wheeler, Sheyanne			Met			
Staff's Name [# 10]: Young, Casie Date of Hire: 09/19/2016			Met			

Staff Credentials Reviewed: 2

Staff's Name : Brooke, Tammy (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Credential			

Description	Date Earned	

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Site Room Measurements

Regional Consultant

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Mailing Address Same

Building: Main

Room: B - front Room Type:Diaper **HVAC: Yes** left

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
23	3	19	4	449.50
		Т	otal Sq. Ft.:	449.50

Unusable Space

Other Ventilation: Exhaust

	Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
ſ	12	0	2	0		wall protrusion near door to room A
Γ	12	0	2	0	24.00	wall protrusion front windows
			Т	otal Sq. Ft.:	48.00	

Total deductions = <u>48.00</u> square feet. TOTAL USABLE PLAY SPACE: <u>401.50</u> SQUARE FEET.

A total of 11 children may occupy the space at one time.

Room: E - front Room Type:Diaper **HVAC: Yes** right

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
14	3	27	6	391.88
		Т	otal Sq. Ft.:	391.88

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 391.88 SQUARE FEET.

A total of 11 children may occupy the space at one time.

Room: F - back Room Type:Diaper HVAC: Yes right

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
29	2	17	6	510.42
		Т	otal Sq. Ft.:	510.42

Unusable Space Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
11	2	5	4	59.56	bathroom/closet protrusion
		Т	otal Sq. Ft.:	59.56	

Total deductions = <u>59.56</u> square feet. TOTAL USABLE PLAY SPACE: <u>450.86</u> SQUARE FEET.

A total of 13 children may occupy the space at one time.

Room: A - back Room Type:Non-Diaper HVAC: Yes left

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
6	6	7	7	49.29
27	7	19	7	540.17
8	11	6	4	56.47
		Т	otal Sq. Ft.:	645.94

Total deductions = <u>0.00</u> square feet. TOTAL USABLE PLAY SPACE: <u>645.94</u> SQUARE FEET.

A total of 18 children may occupy the space at one time.

Room: D - front Room Type:Non-Diaper HVAC: Yes foyer

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
11	5	9	3	105.60
		Т	otal Sq. Ft.:	105.60

Total deductions = <u>0.00</u> square feet. TOTAL USABLE PLAY SPACE: <u>105.60</u> SQUARE FEET.

A total of 3 children may occupy the space at one time.

Room: Room C Room Type:Non-Diaper HVAC: Yes - front

Overall Space

Length	Length	Width	Width	Area
Feet	Inches	Feet	Inches	(SqFt.)
14	7	11	8	170.14

Total Sq. Ft.:	170.14
----------------	--------

Total deductions = <u>0.00</u> square feet. TOTAL USABLE PLAY SPACE: <u>170.14</u> SQUARE FEET.

A total of 5 children may occupy the space at one time.

Room: Playground

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
45	45 0		0	3,375.00
		Т	3,375.00	

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 3.375.00 SQUARE FEET.

A total of 34 children may occupy the space at one time.



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Compliance and Enforcement Determination Worksheet

Date: 12/30/2022 VisitType: Monitoring Visit

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Repeat Rule Violations								
Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)			
		Total Points for Times Cited:	0	Total Points for Severity Level:				

CDRepeat Rule	Points For Highest
	Severity Level (Points Calculation #3)
Total Points for Severity Level:	0
Total	

#1 - Repeat Violation Points:	0
#2 - Repeat Violation - Highest Severity:	0
#3 - Prior Visit - Class C or Class D Violations:	0
Total:	0

REPEAT VIOLATION POINTS CALCULATION

(1) Repeat Violation Points assigned for any core and non- core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:	(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3

For each subsequent Violation of Same Rule within 12 Months,	Level D Extreme Core Rule Violation = 4
one additional point is accrued	

ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit: Each Prior Visit with Class C/Class D Rule Violation = 2

Violation Class Determination

(1) Are there any violations on the current visit? No

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

Violation Class:	N/A	Enforcement Box:	N/A	Total Points:	0
Violation Level:	N/A	Compliance Zone:	N/A		

How to select violation class:

• Select Class A (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit

• Select Class A (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months

• Select Class C (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

VIOLATION HISTORY LEVEL

V I O	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points
L A T I O	D Extreme Harm Imminent Danger 	D	13	3 - C	(D)
N C	C ▪ High Harm	l1 - l2 Cl (GS)	l1 - l3 Cli (S)	I2 - C CIII (D)	I3 - C CIV (D)
L A S S	B • Medium Harm	N/A ** BI (GS)	P2 - P3 BII (GS)	l1 - l 2 BIII (S)	l2 - C BIV (D)
	A ▪ Low Harm	P1 - P2 Al (GS)	P1 - P3 All (GS)	P2-P3 Alli (GS)	l1 - l2 AIV (S)

**Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B

Compliance Zones:

Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI) **Support (S)** - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)

Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII) Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS							
PREVENTION CATEGORY (P)	INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)	CLOSURE CATEGORY (C)					
Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Suspension of License (More than 1 week)					
Technical Assistance	Fine	Revocation of License					
Prevention Level 2 (P2)	Intermediate Level 2 (I2)	Emergency Closure (Imminent Harm)					
Citation	Per Rule Fine						
Prevention Level 3 (P3)	Per Day Fine						
Formal Notice Letter	Intermediate Level 3 (I3)						
Office Conference	Fine and Restriction						
	Restricted License						
	Restricted License & Per Rule/Per Day Fine						
	Emergency Monitor & Per Rule/Per Day Fine						
	Short-term Suspension (Less than 1 week)						

Tammy Brooke, Program Official

Date

Debrik Perry , Consultant



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

History Grid for Time Period Starting 12/30/2021 through 12/30/2022

CCLC-38843

Doodlebugs Child Care

240 East Monroe Ave Ashburn, GA 31714 Turner County (229) 567-9311 tksbrooke@yahoo.com

	Visit Type:	Monitoring Visit	Licensing Study	Monitoring Visit
	Date:	1/6/2022	7/21/2022	12/30/2022
	License Number:	CCLC-38843	CCLC-38843	CCLC-38843
	Compliance Zone:	GS	GS	GS
	Points:	Points: 1		0
	Enforcement Box:	All	All	
	PTO Granted			
Compliance Group	Rule			
	591-1-133(3) Staff Training-Health and Safety Orientation		Х	
	591-1-133(4) Staff training-food preparation and nutrition training	Х		
	591-1-126(9) Playground- Safe/Clean		Low cited on 07/21/2022	
Non-Core Rule-Physical Plant - Safe Environment	591-1-125(3) Clean, free of debris, good repair		Х	

Regional Consultant

Debrik Perry Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov



Date: 12/30/2022 VisitType: Monitoring Visit

Arrival: 10:00 AM

Departure: 11:30 AM

CCLC-38843

Doodlebugs Child Care

240 East Monroe Ave Ashburn, GA 31714 Turner County (229) 567-9311 tksbrooke@yahoo.com

Regional Consultant

Debrik Perry

Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Mailing Address

Same



			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
12/30/2022	Monitoring Visit		standing, support, and deficient.
07/21/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
01/06/2022	Monitoring Visit	Good Standing	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	1	7	С	18	С	NA	NA	Free Play
Main	B - front left	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	9	С	11	С	NA	NA	Free Play
Main	D - front foyer		0	0	С	3	С	NA	NA	
Main	E - front right		0	0	С	11	С	NA	NA	
Main	F - back right	Infants and One Year Olds	2	10	С	13	С	NA	NA	Floor Play
Main	Room C - front	Three Year Olds and Four Year Olds	2	14	С	5	NC	NA	NA	Centers
		Total Capacity @35 sq. ft.: 61			Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 40	Total Capacity @35 sq. ft.: 6	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	34	С

<u>Comments</u>

An in person inspection was conducted on December 30, 2022 with the director.

Plan of Improvement: Developed This Date 12/30/2022

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
 Facilities are required to use DECAL KOALA for Chiminal 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)





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 <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Tammy Brooke, Program Official

Date

Debrik Perry, Consultant

C. C	G. C.	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							
1 in the second se	76	, ,	(Findings Report)						
Date: 12/3)/2022	VisitType:	Monitoring Visit		Arrival:	10:00 A	M	Departure:	11:30 AM
CCLC-3884	3						Region	al Consultar	nt
Doodlebug	s Child	d Care					Debrik I	Perry	
		Ave Ashburn, (sbrooke@yah	GA 31714 Turner C bo.com	County			Fax: (47	(478) 599-98 78) 314-5864 perry@decal.	
Mailing Addre Same	SS								
The followi	ng infoi	rmation is as	sociated with a Mo	onitoring	Visit:				
						Acti	vities	and Equ	ipment
591-1-112	Equipn	nent & Toys((CR)						Met
		· · · · · · · · · · · · · · · · · · ·	ere observed throu	-					
591-1-135	Swimm	ning Pools &	Water-related Activ	vities(CR)				Met
Comment	not pro	ovide swimmin	a activities						
			g activities.						Facility
									aonity
591-1-119	Licens	e Capacity(Cl	२)						Met
Comment Licensed car	oacitv o	bserved to be	routinely met by ce	enter.					
			e Environment(CR						Met
Correction	Deadlin	ne: 7/21/2022							
Corrected o Previous cit room was re	ation o	corrected. The	e three-year-old' ro	oom's en	trance do	oor was	repaint	ed. The two-	year-old
591-1-126	Playgro	ounds(CR)							Not Met
Comment Consultant c	iscusse	ed with the dire	ector to redistribute	the mulch	n on the p	laygrour	nd.		

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the light brown see saw was cracked, on the side.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 1/9/2023

Correction Deadline: 7/21/2022

Corrected on 12/30/2022

The previous citation was completed. The playground's grass and weeds were cut.

Health and Hygiene
591-1-110 Diapering Areas & Practices(CR) Me
Comment Staff state proper knowledge of diapering procedures.
591-1-1.17 Hygiene(CR)
Comment Staff were observed to remind children to wash hands.
591-1-120 Medications(CR) Me
Comment The Provider currently does not dispense/administer medication.
Safety
591-1-1.11 Discipline(CR) Me
Comment
Staff were observed to maintain a positive learning environment on this date.
591-1-136 Transportation(CR) Me
Comment
Center does not provide routine transportation.
Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR) Me
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

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	
Comment Criminal record checks were observed to be complete.	
Comment Director provided files for employees hired since last visit on July 21, 2022.	
591-1-133 Staff Training	Met
Correction Deadline: 8/20/2022	
Corrected on 12/30/2022 Previous citation corrected. Staff # 3 is no longer employed with the center.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
Staffing and Staffing at a staffing	Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
Comment Adequate supervision observed on this date.	