STA	OF C T OF C I	Bright fro	2 Martin	Luthe		r. Driv I, GA	ve SE, 67 30334	70 Éast	Tower	Learnin	g	
A.	1776				Cov	er Sh	eet					
Date:	4/13/2022 Vi s	sitType: Monitorin	g Visit		Arri	val: ´	1:00 PM	Γ	Departu	re: 2:1	5 PM	
CCLC	-47340						F	Regiona	I Consu	ultant		_
New B	eginning Early	Learning Academ	v				C	ebrik P	erry			
210 N. Monroe Street Albany, GA 31701 Dougherty County (229) 878-0002 pastor_loud@att.net						Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov						
Mailing Same	Address											
Quality R	ated: ★											
<u>C</u>	ompliance Zone [<u>Designation</u>									nth monitoring	
04/13/2022	2 Monitoring Visit	Good Standing	standing, s							oompilai		good
04/04/2022	2 Complaint Investigation by Phone	, Good Standing	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									
12/06/202 ²		Good Standing							0			
<u>Ratios/L</u>	License Capacity											
Buildin	g Room	Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes	
Bldg 20	4 A/B Combined - Lo	eft Three Year Olds a Year Olds and Fiv Olds		2	15	С	16	С	22	С	Nap	
Bldg 20	4 C- Back Right			0	0	С	10	С	14	С		
Bldg 20	4 D-Front Right			0	0	С	5	С	7	С		
		Total Capacity @	35 sq. ft.: 31			ft.: 101	apacity @	25 sq.				
Bldg 20	6 A			0	0	С	10	С	13	С		
		Total Capacity @	35 sq. ft.: 10)		ft.: 101	apacity @					
	9 A - afterschool			0	0	С	24	С	33	С		
Bldg 20	9 B	Total Capacity @	35 sq. ft.: 32	0	0		8 apacity @	C 25 sq.	11	С		
	A infanta	Infants and One \	loor Oldo	4	F	ft.: 101	0	C	NIA	NIA	۸ rt	
MAIN MAIN	A- infants B-infants	mants and One Y		1 0	5	C C	8	C C	NA NA	NA NA	Art Nap	
MAIN	C- 2's	Two Year Olds ar Year Olds	d Three	1	7	C	7	C	NA	NA	Nap	
MAIN	D - 1's	One Year Olds		1	5	С	7	С	NA	NA	Nap	

Total # Children this Date: 32

Total Capacity @35 sq. ft.: 101

Total Capacity @35 sq. ft.: 28

Total Capacity @25 sq. ft.: 101

Total Capacity @25 sq. ft.: 101

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 204	Playground C	10	С
Bldg 206	Playground B	5	С
Bldg 209	Playground D	24	С
MAIN	Playground A	14	С

Comments

A virtual inspection inspection was conducted on April 13, 2022 with the director.

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, <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 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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)

Janice Owens, Program Official

Date

Debrik Perry, Consultant

Date

STA	OF CEORE	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						arning	
Y	1776			F	indings	Report			
Date:	4/13/2022	VisitType:	Monitoring Visit		Arrival:	1:00 PM	1	Departure:	2:15 PM
CCLC	-47340						Region	al Consulta	nt
New E	Beginning Ea	rly Learning	g Academy				Debrik F	Perry	
	. Monroe Stre 878-0002 pas		A 31701 Doughert t.net	y County			Fax: (47	(478) 599-98 '8) 314-5864 erry@decal.	ŀ
Mailing Same	Address								
The fo	llowing infor	mation is as	ssociated with a M	onitoring	Visit:				
						Activ	vities	and Equ	lipment
591-1- ⁻	112 Equipm	ent & Toys(CR)						Met
Comm A varie		ent and toys v	were observed throu	ughout the	center.				
591-1-	135 Swimm	ing Pools &	Water-related Act	ivities(CR)				Met
Comm	ent								
Center	does not prov	vide swimmir	ng activities.						
									Facility
591-1-	119 License	e Capacity(C	R)						Met
Comm	ent								
License	ed capacity of	oserved to be	e routinely met by c	enter.					
591-1- ⁻	125 Physica	al Plant - Sat	fe Environment(CF	R)					Met
Comm Center	ent appears clea	n and well m	aintained.						
591-1-	126 Playgro	ounds(CR)							Met
Comm Playgro		d to be clean	and in good repair.						
							Hea	Ith and H	lygiene
501_1_	1. 10 Dianariu	ng Areas 8	Practices(CR)						Met
	-	ing Aicas &							INIGL
Comm	ent								

Staff state proper knowledge of diapering procedures.

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

Comment

Hand washing and sanitizing requirements were discussed with the Director on this date of April 13, 2022.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Regulations regarding proper discipline were discussed with the Director on this date.

Comment

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

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

Technical Assistance

Consultant discussed with the director to ensure that all transportation witness agreements have signatures and dates.

Sleeping & Resting Equipment

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

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					
Records Reviewed: 13	Records with Missing/Incomplete Components: 0					
Staff # 1	Met					
Date of Hire: 10/01/2020						
Staff # 2	Met					
Date of Hire: 02/18/2015						
Staff # 3	Met					
Date of Hire: 06/13/2019						
Staff # 4	Met					
Date of Hire: 11/05/2014						
Staff # 5	Met					
Date of Hire: 06/13/2018						
Staff # 6	Met					
Date of Hire: 06/06/2017						
Georgia Department of Early Care and Learning	v1.03 Page 2 of 4					

Met

Safety

Met

Met

Technical Assistance

Records Reviewed: 13	Records with Missing/Incomplete Components: 0	
Staff # 7 Date of Hire: 06/06/2017	Met	
Staff # 8 Date of Hire: 08/30/2021	Met	
Staff # 9 Date of Hire: 09/13/2021	Met	
Staff # 10 Date of Hire: 03/14/2022	Met <u>Reminder - Health & Safety training is required within 90</u>	
Staff # 11 Date of Hire: 08/07/2017	<u>calendar days of hired</u> Met	
Staff # 12	Met	
Date of Hire: 04/01/2019 Staff # 13 Date of Hire: 06/06/2013	Met	
Staff Credentials Reviewed: 4		
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR)	/ let
Comment Criminal record checks were observed to be comple Comment	ete.	
Director provided files for one employee hired since 591-1-133 Staff Training		/let
Correction Deadline: 1/5/2022		net
Corrected on 4/13/2022	ovided training certificates for all cooks and directors.	
591-1-131 Staff(CR)		<i>l</i> let
Comment Staff observed to be compliant with applicable laws	and regulations.	
	Staffing and Supervision	on
591-1-132 Staff:Child Ratios and Group Size(Cl	R) N	/let
Comment Center observed to maintain appropriate staff:child	ratios.	
591-1-132 Supervision(CR)		/ let
Comment Adequate supervision observed on this date.		