

### 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: 9:30 AM **Date:** 12/15/2021 VisitType: Licensing Study **Departure:** 10:45 AM

**CCLC-1188** Regional Consultant

#### **Connie's Education Station**

2418 Highway 16 West Newnan, GA 30263 Coweta County (770) 251-1359 conedstation@netscape.net

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Laura Swann

**Mailing Address** Same

**Quality Rated:** 





Com			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				
12/15/2021	Licensing Study			ort, and deficient.			
11/19/2020	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
10/07/2020	Complaint Investigation by Phone	Good Standing	Support Deficient	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting</li> </ul>			
				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 1st Left	Infants	1	6	С	10	С	NA	NA	Feeding,Nap
Main	B 2nd Left	Infants and One Year Olds	1	3	С	8	С	NA	NA	Floor Play
Main	C 3rd Left	One Year Olds	1	3	С	9	С	NA	NA	Floor Play
Main	D 4th Left	Two Year Olds	1	4	С	9	С	NA	NA	Floor Play
Main	E 5th Left	Three Year Olds	20	12	С	24	С	NA	NA	Art
Main	F 3rd Right	GA PreK	2	19	С	32	С	NA	NA	Centers
Main	G 2nd Right	Two Year Olds	1	7	С	18	С	NA	NA	Centers
Main	H First Right		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	30		Total C	apacity @	25 sq.			

Total # Children this Date: 54 Total Capacity @35 sq. ft.: 235

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A playground infants- preschool	61	С
Main	B playground preschool-school age	44	С

An Administrative Review was conducted on December 15, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on (insert date) with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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://qualityrated.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)

erri Payne, Program Official	Date	Laura Swann, Consultant	Date			



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Findings Report**

Date: 12/15/2021 VisitType: Licensing Study Arrival: 9:30 AM Departure: 10:45 AM

CCLC-1188

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**Mailing Address** 

Same

**Regional Consultant** 

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

The following information is associated with a Licensing Study:

## **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)

Met

Comment

No hazards observed accessible to children on this date.

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

Defer

Defer

591-1-1-.26(6)-Defer due to wi-fi connection.

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. Please remove the balls from the abacus or remove the abacus.

Correction Deadline: 11/2/2019

**Food Service** 

#### 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Infant infant feeding forms are updated regularly.

## **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

Please ensure lids remain on trash containing organic waste.

#### Comment

Staff were observed to remind children to wash hands.

#### 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

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

## **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.

## **Staff Records**

### **Records Reviewed: 13**

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

Staff # 1

Met

Date of Hire: 11/16/2021

Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 2

Met

Date of Hire: 12/02/2021

Reminder - Health & Safety training is required within 90

calendar days of hired

Met

Date of Hire: 02/14/2021

Staff # 4

Staff #3

Met

**Records Reviewed: 13** Records with Missing/Incomplete Components: 0 Date of Hire: 07/15/2021 Staff # 5 Met Date of Hire: 06/30/2021 Staff #6 Met Date of Hire: 08/26/2021 Staff #7 Met Date of Hire: 08/03/2015 Staff #8 Met Date of Hire: 09/24/2021 Staff #9 Met Date of Hire: 10/15/2019 Staff # 10 Met Date of Hire: 08/26/2021 Staff # 11 Met Date of Hire: 12/10/2020 Staff # 12 Met Date of Hire: 08/26/2021 Staff # 13 Met Staff Credentials Reviewed: 3 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Comment Director provided 11 file(s) for employees hired since last visit. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 50% of center staff certified in First Aid and CPR. Reminder all staff need to complete health and safety and First Aid/CPR training within the first 90 days of employment.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision** 

### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

## Comment

Adequate supervision observed on this date.