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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

# **Cover Sheet**

Date: 5/24/2022 VisitType: Monitoring Visit Arrival: 1:00 PM

Departure: 2:20 PM

# **CCLC-1188**

## **Connie's Education Station**

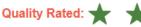
2418 Highway 16 West Newnan, GA 30263 Coweta County (770) 251-1359 conedstation@netscape.net

# **Regional Consultant** Laura Swann

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

# Mailing Address

Same



				<b>Compliance Zone Designation</b> - 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				
	05/24/2022	Monitoring Visit		standing, support				
	12/15/2021	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
	11/19/2020	Licensing Study	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.			
				Deficient -	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### **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	2	5	С	10	С	NA	NA	Feeding,Nap
Main	B 2nd Left	Infants and One Year Olds	2	6	С	8	С	NA	NA	Floor Play
Main	C 3rd Left	One Year Olds	1	5	С	9	С	NA	NA	Floor Play
Main	D 4th Left		0	0	С	9	С	NA	NA	
Main	E 5th Left	Three Year Olds	2	15	С	24	С	NA	NA	Nap,Transitionin g
Main	F 3rd Right	GA PreK	2	11	С	32	С	NA	NA	Snack
Main	G 2nd Right	Two Year Olds	1	9	С	18	С	NA	NA	Nap
Main	H First Right		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 130			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 51		Total Capacity @35 sq. ft.: 130			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

#### **Comments**

Plan of Improvement: Developed This Date 05/24/2022

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 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 <u>www.decalkoala.com</u> 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)

Tammie Allen, Program Official

Date

Laura Swann, Consultant

Date

Bright from the Start Georg 2 Martin Luther K A Phone: (404) 65	ing Jr. Dr tlanta, GA	ive SE, 670 30334	East Tower	arning			
1776 sta	Findings Report						
Date: 5/24/2022 VisitType: Monitoring Visit	Arrival:	1:00 PM	Departure:	2:20 PM			
CCLC-1188 Connie's Education Station		-	<b>jional Consulta</b> ra Swann	nt			
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					
Mailing Address Same							
The following information is associated with a Monitoring	Visit:						
		Activiti	es and Equ	lipment			
			_				
591-1-112 Equipment & Toys(CR)				Met			
Comment A variety of equipment and toys were observed throughout the	e center.						
591-1-135 Swimming Pools & Water-related Activities(CF	र)			Met			
<b>Comment</b> Center does not provide swimming activities.							
				Facility			
591-1-119 License Capacity(CR)				Met			
<b>Comment</b> Licensed capacity observed to be routinely met by center.							
591-1-125 Physical Plant - Safe Environment(CR)				Met			
<b>Comment</b> Center appears clean and well maintained.							
591-1-126 Playgrounds(CR)			Technical A	Assistance			
<b>Technical Assistance</b> 591-1-126(4) - Please ensure the right side metal gate on the	e riaht side	e plavaround	is secured				
Correction Deadline: 5/24/2022							
Correction Deadline: 11/2/2019							
Corrected on 5/24/2022 .26(6) - Correction was observed on this date.							
		Н	ealth and H	lygiene			

## 591-1-1-.10 Diapering Areas & Practices(CR)

### Comment

Staff state proper knowledge of diapering procedures.

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

#### Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that in the 5th left classroom 5 children were observed to not wash their hands prior to eating snack.

#### POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

#### Correction Deadline: 5/24/2022

# 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 Complete documentation of transportation observed. 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: 01/25/2022 Staff # 2 Met Date of Hire: 12/02/2021 Staff # 3 Met Date of Hire: 07/15/2021 Staff # 4 Met

Not Met

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Date of Hire: 06/30/2021	
Staff # 5	Met
Date of Hire: 03/02/2022	
Staff # 6	Met
Date of Hire: 08/03/2015	
Staff # 7	Met
Date of Hire: 03/22/2022	
Staff # 8	Met
Date of Hire: 09/24/2021	
Staff # 9	Met
Date of Hire: 02/11/2022	
Staff # 10	Met
Date of Hire: 08/26/2021	
Staff # 11	Met
Date of Hire: 03/31/2022	
Staff # 12	Met
Date of Hire: 08/23/2017	
Staff # 13	Met
Date of Hire: 03/21/2022	
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Comprehensive	Background Checks(CR) Met
<b>Comment</b> Criminal record checks were observed to be complet	e.
<b>Comment</b> Director provided 6 file(s) for employees hired since I	
591-1-1.31 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws a	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	) Met
<b>Comment</b>	

Center observed to maintain appropriate staff:child ratios.

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

Met

## Comment

Adequate supervision observed on this date.