

# 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

Date: 4/18/2023 VisitType: Monitoring Visit Arrival: 10:20 AM Departure: 1:45 PM

## CCLC-33329 Region Consultant

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

161 Redwine Dr. Newnan, GA 30263 Coweta County (678) 423-3500 conedstation@yahoo.com

Phone: (706) 855-3454 Fax: (706) 434-7641

Laura Swann

laura.swann@decal.ga.gov

#### Mailing Address Same

Quality Rated: >





Compliance Zone Designation				
04/18/2023	Monitoring Visit	Good Standing		
11/22/2022	Licensing Study	Good Standing		
04/06/2022	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.

**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

rules.

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 Left-End	GA PreK	2	17	С	37	С	NA	NA	Outside
Main	B Left Middle	One Year Olds	1	8	С	14	С	NA	NA	Lunch
Main	C Right Middle	Infants	1	6	С	11	С	NA	NA	Nap,Floor Play
Main	D Right Back	Three Year Olds and Four Year Olds	2	20	С	30	С	NA	NA	Story
Main	E Right Front	Two Year Olds	1	10	С	21	С	NA	NA	Centers
		Total Capacity @35 sq. ft.:	113		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 61	Total Capacity @35 sq. ft.:	113		Total C	Capacity @	25 sq.			

otal # Children this Date: 61 Total Capacity @35 sq. ft.: 113 Total Capacity @25 s ft.: 0

Building	Playground	Occupancy	Compliance
Main	Playground A	327	С
Main	Playground B	22	С
Main	Playground C	29	С

## **Comments**

Monitoring visit completed on April 18, 2023.

Plan of Improvement: Developed This Date 04/18/2023

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Whitaker Taylor, Program Official	Date	Laura Swann, Consultant	Date

Revision Date: 4/18/2023 1:16:04 PM



## 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)

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
F04.4.400 A - (1-21)	No. (
591-1-103 Activities	Met
Correction Deadline: 11/28/2022	
Corrected on 4/18/2023	
.03(2) - Current lesson plans were posted.	
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	
Pool not in use at this time, gates observed locked.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	

Correction Deadline: 11/22/2022

591-1-1-.25 Physical Plant - Safe Environment(CR)

**Corrected on 4/18/2023** 

.25(13) - Correction observed on this date. Hazards were stored inaccessible to children.

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Met

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

**Not Met** 

## **Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were present:

- \* The yellow metal bus on the play area behind the front right side had rust and paint that was chipping off.
- \* The red metal car with the tunnel near the yellow bus had paint that was chipping off.
- \* There were two active ant beds.
- \* There were four black plastic pipes without a cover on the ends posing an entrapment hazards (left side, front right side, and middle areas).

## POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 4/25/2023

#### Recited on 4/18/2023

## 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

Staff were observed to remind children to wash hands.

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

Met

## Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

## Comment

Age-appropriate discussion and/or redirection observed.

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

**Not Met** 

## Correction Deadline: 11/23/2022

## Corrected on 4/18/2023

.36(4)(b) - Correction observed on this date. Items in vehicles were secured.

## **Finding**

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined based on observation that vehicles ending in tag numbers 9980 and 4211 had fire extinguishers that needed recharged.

### **POI** (Plan of Improvement)

The center will ensure that each vehicle has a working fire extinguisher and that the fire extinguisher is kept out of reach of children.

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Correction Deadline: 4/21/2023

Recited on 4/18/2023

## **Sleeping & Resting Equipment**

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

Met

### Comment

Pleasant naptime environment observed.

**Staff Records** 

## 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

## Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided 6 file(s) for employees hired since last visit.

## 591-1-1-.33 Staff Training

Met

### Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

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## Comment

Staff observed to be compliant with applicable laws and regulations.

## **Staffing and Supervision**

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

## Comment

Adequate supervision observed on this date.