

Date: 8/15/2023	VisitType: Monitoring Visit	Arrival: 9:50 AM	Departure: 3:30 PM			
CCLC-1114		Regior	nal Consultant			
Growing Room C	DC	Pen	Penny Svenson			
	Expressway Columbus, GA 31904 M arpenter@growingroomusa.com	Fax	ne: (470) 346-1037 : (678) 891-5613 ny.svenson@decal.ga.gov			
Mailing Address						

PO Box 4216 Columbus, GA 31914-0126



<u>Com</u>	pliance Zone Desig	nation	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					
08/15/2023	Monitoring Visit	Good Standing	standing, support, and deficient.					
04/04/2023	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
03/31/2023	Complaint Investigation Follow Up	Good Standing	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	Room 1	Two Year Olds	2	14	С	21	С	NA	NA	Diapering,Story
Main	Room 10	GA PreK	2	15	С	26	С	36	С	Story
Main	Room 11	GA PreK	2	15	С	21	С	NA	NA	Outside,Transiti oning
Main	Room 12	GA PreK	1	10	С	22	С	31	С	Outside
Main	Room 13	One Year Olds	2	14	С	19	С	NA	NA	Lunch, Transition ing
Main	Room 14		0	0	С	16	С	NA	NA	
Main	Room 2	Two Year Olds	2	14	С	21	С	NA	NA	Centers
Main	Room 3		0	0	С	10	С	NA	NA	
Main	Room 4	Three Year Olds	2	15	С	20	С	NA	NA	Centers
Main	Room 5	Three Year Olds and Four Year Olds	1	15	С	21	С	NA	NA	Outside
Main	Room 6	One Year Olds	2	10	С	15	С	NA	NA	Centers,Free Play
Main	Room 7	Infants	4	21	С	23	С	NA	NA	Floor Play,Feeding,Na p
Main	Room 8	Three Year Olds	2	17	С	21	С	NA	NA	Art,Centers
Main	Room 9	Three Year Olds	2	15	С	21	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	277		Total Capacity @25 sq. ft.: 296					

Total Capacity @25 sq. ft.: 296

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground 1	62	С	
Main	Playground 2	76	С	

Comments

The visit was completed on this date. Transportation was observed.

Plan of Improvement: Developed This Date 08/15/2023

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 1018 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
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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!

Tracy Queen, Program Official

Date

Penny Svenson, Regional Consultant

Date

2 Martin Luther K At Phone: (404) 65					rgia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 657-5562 WWW.DECAL.GA.GOV					
	1776			(Findings I	Report)					
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Grow	ing Room CE	C			Pen	ny Svenson				
			Columbus, GA 31904 wingroomusa.com	Muscogee Count	Fax:	ne: (470) 346-10 (678) 891-5613 ny.svenson@de	3			
PO Box	Address : 4216 ous, GA 31914-0	126								
The fo	llowing infor	mation is as	sociated with a Mon	itoring Visit:						
					Activiti	es and Equ	uipment			
591-1- ⁻	103 Activitie	es					Met			
Correc	tion Deadlin	e: 3/31/2023								
	ted on 8/15/2 prrection was									
591-1- ⁻	112 Equipm	ent & Toys(CR)				Met			
Comm A varie		ent and toys v	were observed through	nout the center.						
591-1-	135 Swimm	ing Pools &	Water-related Activi	ties(CR)			Met			
Comm Center	ent does not prov	vide swimmir	ng activities.							
							Facility			
591-1- ⁻	119 License	e Capacity(C	R)				Met			
Comm License		oserved to be	e routinely met by cen	ter.						
591-1-	125 Physica	al Plant - Sat	e Environment(CR)				Met			
Comm		koon itoms	that pose a hazard ina	eccessible to child	dron					
	126 Playgro		1112 PUSE a Hazaru Illa				Met			
Comm Playgro		d to be clean	and in good repair.							
-			·		H	ealth and H	lygiene			

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

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that a staff member sprayed the bleach water solution on the changing surface and wiped it immediately, and then sprayed the soap water solution and wiped the surface.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 8/15/2023

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 a staff member did not wash a one-year-old child's hands after their diaper was changed as required.

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: 8/15/2023

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that a staff member did not wash their hands properly when they were observed to wash their hands for six seconds after they changed a diaper for a one-year-old child.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 8/15/2023

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Georgia Department of Early Care and Learning

Not Met

Met

Safety

Met

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) 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. 591-1-1-.31 Staff(CR) Met 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) Comment

Adequate supervision observed on this date.

Met

Met