

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

Arrival: 9:00 AM **Date:** 3/15/2023 VisitType: Monitoring Visit Departure: 11:20 AM

CCLC-35644 **Child Development Center**

2701 11th Avenue Columbus, GA 31904 Muscogee County

(706) 801-9428 BrittanySmith@espcaa.org

Regional Consultant

Penny Svenson

Phone: (470) 346-1037 Fax: (678) 891-5613

penny.svenson@decal.ga.gov

Mailing Address Same

Quality Rated:





Compliance Zone Designation				
03/15/2023	Monitoring Visit	Good Standing		
08/10/2022	Licensing Study	Good Standing		
03/23/2022	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.

Program performance is demonstrating a need for improvement in meeting Support 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	1		0	0	С	13	С	NA	NA	
Main	10	GA PreK	2	8	С	21	С	NA	NA	Transitioning,Bre akfast
Main	11	Three Year Olds and Four Year Olds	3	10	С	16	С	NA	NA	Breakfast,Transit ioning
Main	12		0	0	С	16	С	NA	NA	
Main	13	Four Year Olds	3	12	С	25	С	NA	NA	Transitioning,Cir cle Time
Main	3		0	0	С	13	С	NA	NA	
Main	4		0	0	С	13	С	NA	NA	
Main	5	Two Year Olds	3	3	С	17	С	NA	NA	Circle Time
Main	6	Three Year Olds	2	13	С	17	С	NA	NA	Circle Time
Main	7		0	0	С	16	С	NA	NA	
Main	8	Three Year Olds and Four Year Olds	2	12	С	16	С	NA	NA	Circle Time
Main	9	Four Year Olds	3	10	С	21	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 2	04		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 68	Total Capacity @35 sq. ft.: 2	04		Total C	apacity @	25 sq.			

Georgia Department of Early Care and Learning

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ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	69	С

Comments

March 15, 2023--The visit was completed on this date.

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

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 qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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rittany Smith, Program Official	Date	Penny Svenson, Consultant	Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
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	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

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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 Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **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. Cleaning and disinfecting of mats was discussed with the director on this date. 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 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

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Comment

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

Staff observed to provide direct supervision and be attentive to children's needs.

Center observed to maintain appropriate staff:child ratios.

Met