

#### 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**

VisitType: Licensing Study Date: 8/24/2022

Arrival: 10:00 AM

Departure: 11:15 AM

# CCLC-13699

#### **New Beginning Childcare Center**

620 Wellborn Road Warner Robins, GA 31088 Houston County (478) 329-8741 nbccedu@yahoo.com

#### **Regional Consultant Charlene Story**

Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov

#### Mailing Address

620 Wellborn Rd. Warner Robins, GA 31088



			<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				
08/24/2022	Licensing Study	Good Standing	standing, support, and deficient.				
03/17/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
09/07/2021	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 - back left	·	0	0	C	27	C	NA	NA	·
Main	B - back middle left		0	0	С	11	С	NA	NA	
Main	C - back middle right		0	0	С	23	С	NA	NA	
Main	D - Back Right		0	0	С	16	С	NA	NA	
Main	E - 3rd right		0	0	С	11	С	NA	NA	
Main	F - 2nd Right		0	0	С	12	С	NA	NA	
Main	G - 1st Right		0	0	С	18	С	NA	NA	
Main	H - 1st Left		0	0	С	27	С	NA	NA	
Main	I 2nd left		0	0	С	16	С	NA	NA	
		Total Capacity @35 sq. ft.: 16	51		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 161

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Inf./Todd.Playground	9	С
Main	Main Back Playground	156	С

#### **Comments**

The purpose of this visit was to conduct a Licensing Study. This visit was conducted virtually between the Director and Consultant on August 24, 2022.

An Administrative Review was not required due to the Provider being temporarily closed. Director's annual training for 2021 was emailed to the consultant.

An Exit conference was conducted with the Director of August 24, 2022 to discuss the Licensing Study report.

Consultant discussed with the Provider the requirements to keep her license while remaining temporarily closed:

10 Hours of ongoing annual training each year

CPR and First Aid remain current

Criminal Records Check remain current for all living in the home.

Pay yearly license fee

Two visits by the consultant will still be conducted each year

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, <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)

Sandra Solomon, Program Official

Date

Charlene Story, Consultant

Date

	OF GROEP	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					
	1776		Fi	ndings	Report		
Date:	8/24/2022	VisitType: Licensing Stud	dy .	Arrival:	10:00 AM	Departure:	11:15 AM
New 620 \ (478) Mailin 620 W	Nellborn Road	h <b>ildcare Center</b> Warner Robins, GA 31088 ccedu@yahoo.com	Houston Coun	ty	Charl Phon Fax:	onal Consulta ene Story e: (770) 405-79 (770) 408-0759 ene.story@dec	942
The fo	ollowing infor	mation is associated with	a Licensing St	udy:	Activit	ies and E	quipment
501-1	-1- 12 Equipm	nent & Toys(CR)					Met
<b>Comr</b> Equip	nent ment and furni -135 Swimm	ture observed to be properly ing Pools & Water-related					Met
Cente	r does not pro	vide swimming activities.				Children's	Records
Boc	ords Reviewe		Poo	orde wi		complete Com	
	d # 1				Met		
591-1	-108 Childre	n's Records				N	ot Evaluated
<b>Com</b> Provid		ily closed so there are not c	hildren enrolled	at this t	ime.		
	1						Facility
591-1-	-106 Bathroo	oms					Met
<b>Com</b> Please		rooms for necessary supplie	es.				
		e Capacity(CR)					Met
<b>Com</b> r Provic	ler is tempora	ily closed so there are no ch	nildren enrolled	at this ti	me. This rule	was not evalua	ited.

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

#### Comment Please be mindful to keep items that pose a hazard inaccessible to children.

### Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

# Comment

Playground not observed on this date due to inclement weather.

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

# Comment

Provider is temporarily closed at this time, so there are no children enrolled. This rule was not evaluated.

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

#### Comment

There were no children enrolled in the program on this date. This rule was not evaluated.

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

#### Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

#### Comment

The Provider currently does not dispense/administer medication.

	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
<b>Comment</b> Provider is temporarily closed so there are no children enrolled at this tir	ne.
591-1-127 Posted Notices	Met
<b>Comment</b> Please make sure that all required signs are posted and up to date.	
591-1-129 Required Reporting	Met
Comment	

Revision #0

Thank you for reporting as required for your temporarily closure

#### 591-1-1-.05 Animals

#### Comment

Center does not keep animals on premises.

Georgia Department of Early Care and Learning

Safety

Met

#### Met

Met

# **Food Service**

Health and Hygiene

Not Evaluated

Met

Met

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

#### Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

### 591-1-1-.13 Field Trips(CR)

### Comment

Center does not participate in field trips at this time.

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

### Comment

Center does not provide routine transportation.

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

### Comment

Provider is temporarily closed at this time. No children are enrolled. This rule was not evaluated.

**Records Reviewed: 1** 

# Staff # 1

Date of Hire: 06/09/2004

# Staff Credentials Reviewed: 1

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

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

#### Comment

Criminal record checks were observed to be complete.

# 591-1-1-.14 First Aid & CPR

#### Comment

Please replace or add missing or expired items in the first aid kit.

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

#### Comment

Consultant observed Director's documentation of the required ten (10) hours of annual training for the year 2021.

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

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

# Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

#### Met

Met

# d.

Not Evaluated

# Staff Records

# Records with Missing/Incomplete Components: 0

Met

**Sleeping & Resting Equipment** 

Met

# Met

Met

#### Met

#### Met

#### Staffing and Supervision

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

#### Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.