

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: 6/13/2022 Arrival: 11:40 AM Departure: 12:40 PM VisitType: Licensing Study

CCLC-52366 Regional Consultant

Kidovations

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Kimberly Stoy

Mailing Address

P.O. Box 2951 Statesboro, GA 30458

Quality Rated: **



Compliance Zone Designation			
06/13/2022	Licensing Study	Good Standing	
12/02/2021	Monitoring Visit	Good Standing	
06/08/2021	Licensing Study	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	A-1's & 2's	Two Year Olds	2	18	С	20	С	NA	NA	Nap
Main	B/2's	Three Year Olds	2	20	С	25	С	NA	NA	Nap
Main	C/3-12 yrs	Five Year Olds and Six Year Olds and Over	2	22	С	26	С	NA	NA	Free Play
Main	D/6wks-18mths	Infants and One Year Olds and Five Year Olds and Six Year Olds and Over	4	33	С	19	NC	NA	NA	Floor Play,Nap
Main	E-1's	Two Year Olds	2	7	С	10	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 10	00		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 100 Total Capacity @35 sq. ft.: 100 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 2-12 yrs	69	С
Main	Playground B- 6wk- 2yrs	27	С

<u>Comments</u>
This was the second visit of the fiscal year. Program does not provide swimming, or medication.

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





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!

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)			

Tina Banks, Program Official

Date

Kimberly Stoy, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment 591-1-1-.12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
1-1-108 Children's Records	Me

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Records were observed to be complete and well organized.

Facilit¹

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be met on this date.	
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 ar	nd Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Technical Assistance 591-1-113(2) - Consultant discussed with the Director about ensuring that written permission is give	en for all
children that are transported on a field trip. Consultant discussed that verbal permission was not accept the consultant discussed that verbal permission was not accept the consultant discussed that verbal permission was not accept the consultant discussed that verbal permission was not accept the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that verbal permission was not accept to the consultant discussed that the consultant discussed the consultan	
Correction Deadline: 6/13/2022	
591-1-136 Transportation(CR)	Met
Comment Complete documentation of transportation observed.	
Sleeping & Resting	Fauinment
	-чатритсти
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Comment Discussed SIDS and infant sleeping position.	

Records Reviewed: 24	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 05/01/2019	Met
Staff # 2 Date of Hire: 05/03/2017	Met
Staff # 3 Date of Hire: 02/01/2004	Met
Staff # 4 Date of Hire: 02/01/2004	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 03/16/2022	Met
Staff # 9 Date of Hire: 07/25/2009	Met
Staff # 10 Date of Hire: 04/25/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 11 Date of Hire: 03/01/2010	Met
Staff # 12	Met
Staff # 13 Date of Hire: 05/27/2021	Met
Staff # 14 Date of Hire: 04/25/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 15 Date of Hire: 04/23/2018	Met
Staff # 16 Date of Hire: 08/11/2016	Met
Staff # 17	Met

Records Reviewed: 24 Records with Missing/Incomplete Components: 0 Date of Hire: 12/05/2014 Staff # 18 Met Date of Hire: 02/08/2022 Staff # 19 Met Staff # 20 Met Date of Hire: 07/01/2006 Staff # 21 Met Reminder - Health & Safety training is required within 90 Date of Hire: 04/25/2022 calendar days of hired Staff # 22 Met Date of Hire: 03/23/2015 Staff # 23 Met Date of Hire: 04/18/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 24 Met Date of Hire: 03/30/2022 Staff Credentials Reviewed: 4 Met 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) 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) Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met

Comment

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