

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: 12/1/2022 VisitType: Complaint Investigation Arrival: 9:15 AM Departure: 12:00 PM

Follow Up

CCLC-39275 **Buttons & Bows**

184 21st St. NE Cairo, GA 39828 Grady County (229) 377-5789 Harrell20002001@yahoo.com

Regional Consultant

Penny Svenson

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

penny.svenson@decal.ga.gov

Mailing Address Same

Quality Rated:



Com	Compliance Zone Designation		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			
12/01/2022	Complaint Investigation Follow Up	Support	standing, sup Good Stand	port, and deficient. ing - Program is demonstrating an acceptable level of performance in meeting		
12/01/2022	Complaint Closure	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting		
11/08/2022	Monitoring Visit	Good Standing	rules. - Program is not demonstrating an acceptable level of performance in meetin 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	Infants and One Year Olds and Two Year Olds and Three Year Olds	5	14	С	18	С	NA	NA	Floor Play,Free Play
	Total Capacity @35 sq. ft.: 1	8		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Da	te: 14 Total Capacity @35 sq. ft.: 1	8		Total C	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	Area 1	46	С	

The visit was completed on this date. The findings were discussed with the Director over the telephone.

Plan of Improvement: To Be Submitted 12/15/2022

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 <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)





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!

Latashal Ceesay, Program Official	Date	Penny Svenson, Consultant	Date

Georgia Department of Early Care and Learning

Revision #5

Revision Date: 1/12/2023 8:53:20 AM



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(Findings Report)

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Activities and Equipment

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The following information is associated with a Complaint Investigation Follow Up:

591-1-1-.03 Activities Finding 591-1-1-.03(6) requires Center Staff to ensure children less than three years of age do not spend more than one-half hour of time consecutively in confining equipment, such as swings, highchairs, jump seats, carriers or walkers. Children shall use such equipment only when they are awake. Such children shall be allowed time to play on the floor daily. Infants shall have supervised tummy time on the floor daily when they are awake. It was determined based on observation that a one-year-old remained in an exersaucer from 9:15 a.m. until10:38 a.m. Correction Deadline: 12/1/2022 Facility

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

Met

Correction Deadline: 11/8/2022

Corrected on 12/1/2022

The correction was observed on this date. There were no hazardous items observed in reach of children on this date.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Not Met
Finding 591-1-110(4) requires that if diapers are changed on a diaper changing surface, the nonporous, and equipped with a guard or rails to prevent falls. Between each diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disperdetermined based on observation that the diaper changing mat had three holes around exposed foam making it porous.	hange, the diaper osable towel. It was d the edge and there was
Correction Deadline: 12/9/2022 Recited on 12/1/2022	
591-1-117 Hygiene(CR)	Technical Assistance
Technical Assistance The Consultant discussed with the Assistant Director that diapered children should be basis so that children remained clean, dry, and comfortable as required. Correction Deadline: 12/1/2022	changed on a regular
Policies	s and Procedures
Policies	s and Procedures
	s and Procedures Not Met
Finding 591-1-121 (1)(p) requires the Center to have a written plan for handling emergencies to severe weather, loss of electrical power or water and death, serious injury or loss of event, or natural disaster which may occur at the Center; to have in place procedures relocation, shelter-in-place, lock-down, communication and reunification with families, operations. The plan must apply to all children in care and include specific accommod toddlers, children with disabilities, and children with chronic medical conditions and sh no Center Personnel will impede in any way the delivery of emergency care or service or certified emergency health care professionals. It was determined based on review of not provide evidence of a written plan for handling emergencies.	Not Met , including but not limited f a child, a threatening for evacuation, and continuity of ations for infants and all include assurance that es to a child by licensed of files that the center did
Finding 591-1-121 Operational Policies & Procedures Finding 591-1-121(1)(p) requires the Center to have a written plan for handling emergencies, to severe weather, loss of electrical power or water and death, serious injury or loss of event, or natural disaster which may occur at the Center; to have in place procedures relocation, shelter-in-place, lock-down, communication and reunification with families, operations. The plan must apply to all children in care and include specific accommod toddlers, children with disabilities, and children with chronic medical conditions and sh no Center Personnel will impede in any way the delivery of emergency care or service or certified emergency health care professionals. It was determined based on review of	Not Met , including but not limited f a child, a threatening for evacuation, and continuity of ations for infants and all include assurance that es to a child by licensed of files that the center did
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591-1-111 Discipline(CR)	Not Met
Finding 591-1-111(1) requires that disciplinary actions used to correct a child's behavior, gu activities in which the children participate or observe at the Center shall not be detrimmental health of any child. It was determined based on observation that a staff member child in time out facing the wall and the child was in time out for six minutes.	nental to the physical or
Sleeping & R	Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Not Met
Finding	
Materials (ASTM) recommendations as listed in these rules for all infants. Center Sta sleep on the infant's back in a crib unless the Center has been provided a physician's authorizing another sleep position for that particular infant that includes how the infant and a time frame that the instructions are to be followed. When an infant can easily to and back again, Staff shall continue to put the infant to sleep initially on the infant's be roll over into his or her preferred position and not re-position the infant. Sleepers, sleeplankets that fit according to the commercial manufacturer's guidelines and will not sleep the Center has been provided a physician's written statement authorizing its use for a includes instructions and a time frame for swaddling the infant. Center Staff shall not objects to be placed in or on the crib with an infant such as but not limited to toys, pill bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach object attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, not determined based on observation that a seven month old infant was placed in the cristleping mat.	s written statement int shall be placed to sleep urn over from back to front back but allow the infant to ep sacks and wearable lide up around the infant's shall not be used unless a particular infant that place objects or allow lows, quilts, comforters, ts or allow objects to be mirrors and mobiles. It was
Correction Deadline: 12/1/2022	- -
Recited on 12/1/2022	

Correction Deadline: 11/8/2022
Corrected on 12/1/2022 The correction was observed on this date. No infants were observed to sleep in other equipment on this date.