



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: 3/21/2019 **VisitType:** Monitoring Visit **Arrival:** 11:45 AM **Departure:** 2:10 PM

CCLC-2857

Bradford Square

215 Bradford Square Fayetteville, GA 30215 Fayette County
 (770) 461-6527 reachfa1@bellsouth.net

Mailing Address

155 Bradford Square - Suite D
 Fayetteville, GA 30215

Regional Consultant

Glecia Carter

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glecia.carter@dec.al.ga.gov

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/21/2019	Monitoring Visit	Good Standing	
09/13/2018	Licensing Study	Good Standing	
01/26/2018	Monitoring Visit	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg III	Large Motor Room		0	0	C	9	C	NA	NA	
Bldg III	Room A 1R	One Year Olds and Two Year Olds	2	7	C	11	C	NA	NA	Circle Time,Nap
Bldg III	Room B 2R	Two Year Olds	2	8	C	12	C	NA	NA	Nap
Bldg III	Room C Middle	Two Year Olds	1	5	C	12	C	NA	NA	Nap
Bldg III	Room D 1L	Two Year Olds	2	8	C	12	C	NA	NA	Nap
Bldg III	Room E 2L	One Year Olds	1	7	C	12	C	NA	NA	Nap
Bldg III	Room F Computer		0	0	C	14	C	NA	NA	
Total Capacity @35 sq. ft.: 82			Total Capacity @25 sq. ft.: 0							
Bldg. II	Room A	Two Year Olds	2	8	C	12	C	NA	NA	Nap
Bldg. II	Room B	Two Year Olds	2	8	C	11	C	NA	NA	Nap
Bldg. II	Room C	Two Year Olds	2	8	C	12	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 0							
Main	Room A - GA Pre-K	PreK	2	20	C	19	NC	NA	NA	Transitioning,Nap
Main	Room B - 3 to 5 yr olds	Three Year Olds	2	12	C	19	C	NA	NA	Nap
Main	Room C - 3-5 yrs	Three Year Olds	2	15	C	17	C	NA	NA	Nap
Main	Room D - 3-5 yrs	Three Year Olds	2	16	C	19	C	NA	NA	Nap
Main	Room E - 3-5 yrs	PreK	2	14	C	19	C	NA	NA	Nap
Main	Room F - 3-5 yr olds	Three Year Olds	2	13	C	17	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 110		Total Capacity @25 sq. ft.: 0
Total # Children this Date: 149	Total Capacity @35 sq. ft.: 227	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Bldg III	Bldg III Playground	54	C
Bldg. II	Early	147	C
Main	Playground	146	C

Comments

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.dec.state.ga.us/CCS/RuleAndRegulations.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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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 New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Ashley Mitchell, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

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

Correction Deadline: 9/13/2018

Corrected on 3/21/2019

Observed previous citation was corrected.

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

Technical Assistance

Comment

Playground observed to be clean and in good repair.

Technical Assistance

Discussed maintenance of the outdoor area due to inclement weather conditions for the One and Two year Olds.

Correction Deadline: 3/31/2019

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 9/13/2018

Corrected on 3/21/2019

Observed freezer temperature was maintained at below zero degrees .

Health and Hygiene

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

Staff were observed to remind children to wash hands.

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

Pleasant naptime environment observed.

Staff Records

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

Met

Comment

Director stated there were no new employees hired since last visit.

591-1-1-.09 Criminal Records Check(CR)

Met

Correction Deadline: 9/13/2018

Corrected on 3/21/2019

Observed criminal record checks were complete.

591-1-1-.33 Staff Training	Met
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Correction Deadline: 10/1/2018

Corrected on 3/21/2019

Observed Health and Safety Orientation Training was completed.

591-1-1-.31 Staff(CR)	Met
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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
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Comment

Center observed to maintain appropriate staff:child ratios.

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

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