



**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: 8/21/2019 **VisitType:** Monitoring Visit **Arrival:** 9:55 AM **Departure:** 12:15 PM

CCLC-39267

Childcare of Excellence

3350 Old Louisville Road Augusta, GA 30906 Richmond County
(706) 284-8455 al2007evon@yahoo.com

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915

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kaycee.purvis@dec.al.gov

Mailing Address

3350 OLD LOUISVILLE RD
Augusta, GA 30906

Quality Rated: ★

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 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.
08/21/2019	Monitoring Visit	Support	
05/16/2019	Licensing Study	Good Standing	
08/28/2018	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
Main	Main	Infants and Two Year Olds	2	5	C	12	C	NA	NA	Diapering, Floor Play, Free Play
Total Capacity @35 sq. ft.: 12						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 5			Total Capacity @35 sq. ft.: 12			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main-Play Yard	73	C

Comments

Plan of Improvement: To Be Submitted 09/04/2019

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/Regulations.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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Evon Mosley, Program Official

Date

Kaycee Purvis, Consultant

Date



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Findings Report

Date: 8/21/2019 **VisitType:** Monitoring Visit **Arrival:** 9:55 AM **Departure:** 12:15 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

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Correction Deadline: 5/31/2019

Corrected on 8/21/2019

.12(2) - Correction of previous citation in that all bouncy seats were observed clean and in good repair and the consultant did not observe any exposed foam on furniture on this date.

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on consultant's observation that the television in the main classroom was unsecured on a shelf on this date.

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Correction Deadline: 8/21/2019

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

591-1-1-.08 Children's Records

Met

Correction Deadline: 5/24/2019

Corrected on 8/21/2019

.08(1) - Correction of previous citation in that five of five children's records were observed complete on this date.

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)

Not Met

Correction Deadline: 5/16/2019

Corrected on 8/21/2019

.25(13) - Correction of previous citation in that the consultant did not observe any hazards accessible to children on this date.

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on consultant's observation that the wooden exterior paint and siding of the building were chipped, cracked, and peeled on this date.

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Correction Deadline: 9/30/2019

Recited on 8/21/2019

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Correction Deadline: 5/16/2019

Corrected on 8/21/2019

.25(8) - Correction of previous citation in that all outlets were observed covered on this date.

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

Met

Correction Deadline: 5/17/2019

Corrected on 8/21/2019

.26(9) - Correction of previous citation in that the consultant did not observed any rusty nails or missing spindles on the right porch on this date.

Health and Hygiene

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

Technical Assistance

Comment

Proper diapering procedures observed.

Technical Assistance

591-1-1-.10(4) - The director and consultant discussed using only non porous changing pads on the diapering table.

Correction Deadline: 8/21/2019

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

Met

Comment

Staff were observed to remind children to wash hands.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

Correction Deadline: 5/30/2019

Corrected on 8/21/2019

.21(3) - Correction of previous citation in that all drills were observed documented as completed on this date.

Safety

Comment

Age-appropriate discussion and/or redirection observed.

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Correction Deadline: 5/26/2019

Corrected on 8/21/2019

.36(3)(a-b) - Correction of previous citation in that the director and all staff participating in transportation had current records of completed transportation training on this date.

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Correction Deadline: 5/23/2019

Corrected on 8/21/2019

.36(4)(c) - Correction of previous citation in that the fire extinguisher located on the vehicle used for routine transportation was observed full on this date.

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review of records, that the Center did not document the unloading for three of three children transported from Gracewood Elementary to the center on August 20, 2019.

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Correction Deadline: 8/21/2019

Recited on 8/21/2019

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Correction Deadline: 5/16/2019

Corrected on 8/21/2019

.36(7)(d)2. - Correction of previous citation in that based on a review of records second checks of the vehicle used for routine transportation were documented on this date.

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Correction Deadline: 5/17/2019

Corrected on 8/21/2019

.36(8) - Correction of previous citation in that no children traveled longer than forty-five minutes for routine transportation on this date.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30(1)(a)3 - Please ensure that crib sheets are tight fitting before placing children in the crib.

Correction Deadline: 8/21/2019

Correction Deadline: 5/16/2019

Corrected on 8/21/2019

.30(1)(b)1 - Correction of previous citation in that the consultant did not observe any mats with tears and exposed foam on this date.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 06/28/2019

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 2	Met
Date of Hire: 04/15/2019	
Staff # 3	Met
Date of Hire: 03/17/2020	
Staff # 4	Met
Date of Hire: 04/08/2019	
Staff # 5	Met
Date of Hire: 07/20/2019	

Staff Credentials Reviewed: 2

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

Correction Deadline: 5/17/2019

Corrected on 8/21/2019

.09(1)(c) - Correction of previous citation in that the consultant observed complete satisfactory comprehensive records check determination letters for all staff on this date.

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

Correction Deadline: 6/15/2019

Corrected on 8/21/2019

.14(2) - Correction of previous citation in that the consultant observed completed First Aid/CPR training for all staff on this date.

591-1-1-.24 Personnel Records Met

Correction Deadline: 5/21/2019

Corrected on 8/21/2019

.24(1) - Corrections of previous citation in that the consultant observed staff records and evidence of orientation for all staff on this date.

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) Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.