



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: 2/18/2020 **VisitType:** Initial Licensing Study **Arrival:** 10:30 AM **Departure:** 1:00 PM

CCLC-51985

Alma's Baby World and Early Learning Center

1338 Mobile Avenue Albany, GA 31705 Dougherty County
 (229) 436-6167 cnoblej@gmail.com

Regional Consultant

Jennifer Salies

Phone: (770) 357-7052

Fax: (770) 357-7051

jennifer.salies@decal.ga.gov

Mailing Address

Same

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.
02/18/2020	Initial Licensing Study	Good Standing	
01/23/2020	Complaint Closure	Good Standing	
01/23/2020	Complaint Investigation & Monitoring Visit	Support	

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	Classroom A-Infants	Infants	2	4	C	12	C	NA	NA	Floor Play,Nap
Main	Classroom B-1 Yr.	One Year Olds	1	5	C	13	C	NA	NA	Lunch,Transitioning
Main	Classroom C -Pre K		0	0	C	22	C	NA	NA	
Main	Classroom D- GA Pre-K	Four Year Olds	1	10	C	22	C	NA	NA	Lunch
Main	Classroom E-3 year olds	Six Year Olds and Over	1	19	C	20	C	NA	NA	Circle Time
Main	Classroom F-2 Yr.	Two Year Olds	1	6	C	20	C	NA	NA	Transitioning,Lunch

Total Capacity @35 sq. ft.: 100

Total Capacity @25 sq. ft.: 0

Building @35 capacity limited by Fire Marshall Limitations

Total # Children this Date: 44

Total Capacity @35 sq. ft.: 100

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground B- Back (3 yrs & up)	52	C
Main	Playground A- Left Side (6wks- 1 yrs)	28	C
Main	Playground C - Right Side(2yrs)	19	C

Comments

Final License not issued on this date. Pending Adverse Action fee to be paid in full for the Final License to be issued. The purpose of this visit was to ensure all previous citations were corrected.
Final Renewable License issued on February 27, 2020.

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.al.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.al.ga.gov.

- 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.al.ga.gov/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

Charlice Dukes, Program Official

Date

Jennifer Salies, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Comment

Equipment and furniture observed to be properly secured.

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

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Defer**

Defer

591-1-1-.06(4)-

Correction Deadline: 2/28/2020

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

Comment

Final License not issued, pending payment of Adverse Action.

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 1/24/2020

Corrected on 2/18/2020

.25(3) - Consultant observed doors to be covered and inaccessible to the children on this date.

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

Correction Deadline: 1/24/2020

Corrected on 2/18/2020

.26(4) - Consultant observed the gates to be closed on this date.

Correction Deadline: 2/2/2020

Corrected on 2/18/2020

.26(7) - Consultant observed the green metal car removed from the playground, the blue and yellow slide and the blue airplane were observed anchored on this date.

Correction Deadline: 2/2/2020

Corrected on 2/18/2020

.26(8) - Consultant observed corrected fall zones on this date. The center removed the single swing so that it is not in the fall zone of the original swing set.

Health and Hygiene

591-1-1-.07 Children's Health Met

Correction Deadline: 1/23/2020

Corrected on 2/18/2020

.07(5) - Consultant observed no items attached to children on this date.

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

Comment

Proper diapering procedures observed.

Defer

591-1-1-.10(1)-

Correction Deadline: 2/28/2020

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

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

Correction Deadline: 1/23/2020

Corrected on 2/18/2020

.36(7)(d)2. - Consultant observed second checks to be completed on this date for transportation completed from February 3, 2020 through February 14, 2020.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 1/23/2020****Corrected on 2/18/2020****.30(2)(c) - Consultant observed four (4) infants, one (1) was asleep in their crib on this date. The other three (3) were awake during the observation.**

Staff Records

Records Reviewed: 6**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 09/01/2019	
Staff # 2	Met
Date of Hire: 10/08/2019	
Staff # 3	Met
Date of Hire: 09/11/2019	
Staff # 4	Met
Date of Hire: 10/28/2019	
Staff # 5	Met
Date of Hire: 02/20/2001	
Staff # 6	Met
Date of Hire: 02/18/2019	

Staff Credentials Reviewed: 2

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

Director provided one (1) file for employee hired since last visit. Twenty-one (21) of twenty-one (21) records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file on this date.

591-1-1-.33 Staff Training**Defer****Correction Deadline: 2/22/2020****Corrected on 2/18/2020****.33(3) - Consultant observed completed Health and Safety Orientation training for all staff on this date.****Defer**

591-1-1-.33(5)-Annual training will be reviewed at the end of 2020.

Correction Deadline: 2/22/2020

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.