



**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: 6/17/2021 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 10:30 AM

CCLC-52880

Belles and Beaus Childcare Center

2021 Highway 441 South Dublin, GA 31021 Laurens County
(478) 246-8002 lolipop1975@yahoo.com

Regional Consultant

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@decal.ga.gov

Mailing Address

Same

Quality Rated: No

| Compliance Zone Designation | | |
|------------------------------------|-------------------------|---------------|
| 06/17/2021 | Monitoring Visit | Good Standing |
| 02/15/2021 | Initial Licensing Study | NA |

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.

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 A | Two Year Olds | 2 | 7 | C | 12 | C | NA | NA | Centers |
| Main | Room B | Three Year Olds | 1 | 9 | C | 11 | C | NA | NA | Centers |
| Main | Room C | Four Year Olds and Five Year Olds | 1 | 11 | C | 11 | C | NA | NA | Art |
| Main | Room D | Infants and One Year Olds | 3 | 8 | C | 22 | C | NA | NA | Feeding, Floor Play |
| Total Capacity @35 sq. ft.: 50 | | | Total Capacity @25 sq. ft.: 0 | | | Building @35 capacity limited by Centers Request | | | | |
| Total # Children this Date: 35 | | | Total Capacity @35 sq. ft.: 50 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------|----------------------|-----------------------|
| Main | Playground A | 17 | C |
| Main | Playground B | 71 | C |

Comments

A virtual inspection was conducted on June 17, 2021, with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on April 28, 2021, was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 06/17/2021

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

April Rhodes, Program Official

Date

Laura Johnson, 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

Correction Deadline: 3/17/2021

Corrected on 6/17/2021

.12(6) - This citation was corrected during a virtual walk through of the building on this date. A variety of equipment was observed in classrooms A, B, C, and D.

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

No hazards observed to be accessible to the children in care during a virtual walk through of the center on this date.

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

Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the metal dome climbing sphere on the playground had more than zero but less than six-inches of resilient surfacing under the fall zones.

POI (Plan of Improvement)

The Director will create a barrier to keep resilient surfacing from washing away. The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 7/8/2021

Correction Deadline: 2/15/2021

Corrected on 6/17/2021

.26(9) - This citation was corrected during a virtual visit on this date. An in-person visit was not conducted due to the COVID-19 Pandemic. The Director showed the consultant were lattice was added around the air conditioner unit and along the porch. The porch is sectioned off and not used as a play area. The old pool pump was observed to be inaccessible to the children in care.

Health and Hygiene

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the virtual walk through. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

591-1-1-.20 Medications(CR) N/A

Comment

The Provider currently does not dispense/administer medication.

Organization

591-1-1-.16 Governing Body & License Technical Assistance

Technical Assistance

591-1-1-.16(f) - During a virtual visit on this date, it was observed that a change in the use of the licensing space had occurred. The consultant went over with the Director how to submit an amendment for the change in licensing space. The consultant observed that classroom D was licensed as a non-diapering classroom and during the virtual visit the classroom was being used to house diapering children. The consultant discussed diapering requirements with the Director and explained how to submit an amendment to get classroom D licensed as a diapering classroom.

Correction Deadline: 6/17/2021

Safety

591-1-1-.11 Discipline(CR) Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Correction Deadline: 2/15/2021

Corrected on 6/17/2021

.30(1)(a)2 - This citation was corrected during a virtual walk through of the facility on this date. The consultant observed that all cribs in the center had mattresses that were at least two inches thick, waterproof, and covered with a washable material.

Staff Records**Records Reviewed: 9****Records with Missing/Incomplete Components: 0**

| | |
|--------------------------|---|
| Staff # 1 | Met |
| Date of Hire: 02/20/2021 | |
| Staff # 2 | Met |
| Date of Hire: 06/17/2021 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 3 | Met |
| Date of Hire: 06/16/2021 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 4 | Met |
| Date of Hire: 02/15/2021 | |
| Staff # 5 | Met |
| Date of Hire: 05/01/2021 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 6 | Met |
| Date of Hire: 05/01/2021 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 7 | Met |
| Date of Hire: 02/20/2021 | |
| Staff # 8 | Met |
| Date of Hire: 02/15/2021 | |
| Staff # 9 | Met |
| Date of Hire: 06/01/2021 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |

Staff Credentials Reviewed: 1

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided files for three employees hired since the last visit.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

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