



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: 6/25/2019 **VisitType:** Complaint Investigation & Monitoring Visit POI Follow Up **Arrival:** 11:40 AM **Departure:** 2:00 PM

CCLC-748

Orchard Rise Child Enrichment Center

287 W. Dykes Street Cochran, GA 31014 Bleckley County
 (478) 934-2383 orchardrise@comsouth.net

Regional Consultant

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@decal.ga.gov

Mailing Address
 Same

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.
06/25/2019	Complaint Closure	Good Standing	
06/25/2019	Complaint Investigation & Monitoring Visit POI Follow Up	Good Standing	
06/13/2019	Incident Investigation & Follow Up	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	A	Six Year Olds and Over	2	30	C	30	C	42	C	Centers
Main	B 2nd lft back	One Year Olds	1	6	C	12	C	NA	NA	Lunch
Main	C 2nd lft front	Infants	2	7	C	12	C	NA	NA	Lunch
Main	D 3rd lft back	One Year Olds	1	7	C	15	C	NA	NA	Lunch
Main	E	One Year Olds and Two Year Olds	1	8	C	14	C	NA	NA	Lunch
Main	F	Five Year Olds	3	18	C	31	C	44	C	Transitioning, Lunch
Main	G	Three Year Olds and Four Year Olds	3	20	C	28	C	40	C	Clean Up, Lunch, Transitioning
Main	H	Three Year Olds	1	11	C	21	C	NA	NA	Transitioning, Outside
Main	I	Two Year Olds	2	11	C	20	C	NA	NA	Outside, Transitioning
Total Capacity @35 sq. ft.: 183						Total Capacity @25 sq. ft.: 220				
Total # Children this Date: 118			Total Capacity @35 sq. ft.: 183			Total Capacity @25 sq. ft.: 220				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	54	C
Main	Playground B	149	C
Main	Playground C	50	C

Comments

Plan of Improvement: Developed This Date 06/25/2019

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

Agnes Berryhill, Program Official

Date

Laura Johnson, Consultant

Date



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

Findings Report

Date: 6/25/2019 **VisitType:** Complaint Investigation & Monitoring Visit POI Follow Up **Arrival:** 11:40 AM **Departure:** 2:00 PM

CCLC-748

Orchard Rise Child Enrichment Center

287 W. Dykes Street Cochran, GA 31014 Bleckley County
(478) 934-2383 orchardrise@comsouth.net

Regional Consultant

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@decal.ga.gov

Mailing Address

Same

The following information is associated with a Complaint Investigation & Monitoring Visit POI Follow Up:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Pool not in use at this time, gates observed locked.

Facility

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

Technical Assistance

Technical Assistance

591-1-1-.19(1) - The consultant observed thirty-one children in a space licensed for thirty children. The child had just been placed in the room and once the staff observed there were too many children they immediately moved a child to another classroom.

Correction Deadline: 6/25/2019

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

Not Met

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 the consultant's observation that there was mold growing on the closet ceiling tile in the two-year-old classroom.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The maintenance staff for the center replaced all moldy ceiling tiles during the consultant's visit.

Correction Deadline: 6/25/2019

Technical Assistance

591-1-1-.25(7) - The consultant spoke with the staff about ensuring that closet doors remained locked.

Correction Deadline: 6/25/2019

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

Correction Deadline: 6/13/2019

Corrected on 6/25/2019

.26(6) - This citation was corrected on this date. The window on the large Little Tykes climber was replaced.

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

Proper hand washing observed throughout the center.

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) N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Staff # 1	Met
Staff # 2	Met
Date of Hire: 07/24/2017	
Staff # 3	Met
Date of Hire: 10/22/2018	
Staff # 4	Met
Date of Hire: 10/13/2014	
Staff # 5	Met
Date of Hire: 03/05/2019	
Staff # 6	Met
Date of Hire: 03/28/2017	
Staff # 7	Met
Date of Hire: 03/28/2018	
Staff # 8	Met
Date of Hire: 01/07/2016	
Staff # 9	Met
Date of Hire: 02/27/2006	
Staff # 10	Met
Date of Hire: 02/25/2019	
Staff # 11	Met
Date of Hire: 02/13/2017	
Staff # 12	Met
Date of Hire: 12/20/2017	
Staff # 13	Met
Date of Hire: 04/04/2017	
Staff # 14	Met
Date of Hire: 04/01/2019	
Staff # 15	Met
Date of Hire: 03/05/2019	
Staff # 16	Met

Date of Hire: 01/11/2019

Staff # 17 Met

Date of Hire: 04/22/2019

Staff # 18 Met

Date of Hire: 03/13/2019

Staff # 19 Met

Date of Hire: 10/16/2017

Staff # 20 Met

Date of Hire: 11/08/2018

Staff # 21 Met

Date of Hire: 12/03/2018

Staff # 22 Met

Date of Hire: 04/11/2019

Staff # 23 Met

Date of Hire: 04/03/2017

Staff # 24 Met

Staff # 25 Met

Date of Hire: 07/26/2023

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 26 Met

Date of Hire: 02/26/2003

Staff # 27 Met

Date of Hire: 05/14/2018

Staff # 28 Met

Date of Hire: 08/07/2017

Staff # 29 Met

Date of Hire: 10/26/2018

Staff # 30 Met

Date of Hire: 08/14/2017

Staff # 31 Met

Date of Hire: 06/02/2002

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Staff # 32

Met

Date of Hire: 02/22/2019

Staff # 33

Met

Date of Hire: 03/14/2019

Staff Credentials Reviewed: 33

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

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

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