



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: 10/26/2020 **VisitType:** Licensing Study

Arrival: 1:30 PM

Departure: 2:45 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: ★ ★

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.
10/26/2020	Licensing Study	Good Standing	
10/30/2019	Licensing Study	Good Standing	
07/11/2019	Incident Investigation Closure	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		0	0	C	30	C	42	C	
Main	B 2nd lft back	Infants and One Year Olds	1	9	C	12	C	NA	NA	Feeding,Nap
Main	C 2nd lft front	Infants	1	6	NC	12	C	NA	NA	Floor Play,Nap
Main	D 3rd lft back	One Year Olds	1	8	C	15	C	NA	NA	Nap
Main	E	One Year Olds	2	10	NC	14	C	NA	NA	Nap
Main	F		0	0	C	31	C	44	C	
Main	G	Three Year Olds and Four Year Olds	2	16	C	28	C	40	C	Nap
Main	H	Two Year Olds	1	10	C	21	C	NA	NA	Nap
Main	I	Two Year Olds	2	17	C	20	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 183						Total Capacity @25 sq. ft.: 220				
Total # Children this Date: 76			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

An Administrative Review was conducted on October 26, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 29, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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

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.al.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@dec.al.ga.gov

Agnes Berryhill, Program Official

Date

Laura Johnson, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on October 29, 2020.

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

N/A

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: 11/13/2019

Corrected on 10/26/2020

.08(1) - This citation was corrected on this date. All child files were complete based on a review of records 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)

Met

Comment

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

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.

591-1-1-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

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

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 27**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 07/20/2020	
Staff # 2	Met
Date of Hire: 03/19/2007	
Staff # 3	Met
Date of Hire: 02/03/2001	
Staff # 4	Met
Date of Hire: 08/14/2017	
Staff # 5	Met
Date of Hire: 12/20/2017	
Staff # 6	Met
Date of Hire: 04/01/2019	
Staff # 7	Met
Date of Hire: 03/23/2020	
Staff # 8	Met
Date of Hire: 03/05/2019	
Staff # 9	Met
Date of Hire: 10/13/2014	
Staff # 10	Met

Date of Hire: 08/19/2019

Staff # 11 Met

Date of Hire: 08/19/2019

Staff # 12 Met

Date of Hire: 08/10/2020

Staff # 13 Met

Date of Hire: 02/24/2020

Staff # 14 Met

Date of Hire: 06/27/2019

Staff # 15 Met

Date of Hire: 12/03/2018

Staff # 16 Met

Date of Hire: 05/28/2019

Staff # 17 Met

Date of Hire: 09/28/2020

Staff # 18 Met

Date of Hire: 03/02/2020

Staff # 19 Met

Date of Hire: 02/26/2003

Staff # 20 Met

Date of Hire: 10/07/2019

Staff # 21 Met

Date of Hire: 03/02/2020

Staff # 22 Met

Date of Hire: 03/14/2019

Staff # 23 Met

Date of Hire: 10/08/2019

Staff # 24 Met

Date of Hire: 03/04/2020

Staff # 25 Met

Date of Hire: 07/27/2020

Staff # 26 Met
Date of Hire: 04/03/2017

Staff # 27 Met
Date of Hire: 03/13/2019

Staff Credentials Reviewed: 8

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

Correction Deadline: 10/30/2019

Corrected on 10/26/2020

.09(1)(c) - This citation was corrected. All staff present had a satisfactory comprehensive records check on file.

Correction Deadline: 10/30/2019

Corrected on 10/26/2020

.09(1)(l)2. - This citation was corrected. All staff present had a valid satisfactory comprehensive records check determination on file.

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

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training Met

Correction Deadline: 12/31/2019

Corrected on 10/26/2020

.33(5) - This citation was corrected on this date. A review of records revealed that all employees completed at least ten hours of annual training for the calendar year 2019 as required.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

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.