



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: 4/17/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:30 AM **Departure:** 1:40 PM

CCLC-748

Orchard Rise Child Enrichment Center

287 W. Dykes Street Cochran, GA 31014 Bleckley County
 (478) 934-2383 orchardrisecec@gmail.com

Region Consultant

Laura Johnson

Phone: (470) 891-3520

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laura.johnson@dec.al.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.
04/17/2023	Complaint Investigation Follow Up	Good Standing	
02/28/2023	Complaint Closure	Good Standing	
02/14/2023	Complaint Investigation & 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	A		0	0	C	30	C	42	C		
Main	B 2nd lft back	Infants and One Year Olds and Two Year Olds	1	5	C	12	C	NA	NA	Nap,Story	
Main	C 2nd lft front	Infants	2	9	C	12	C	NA	NA	Floor Play,Feeding,Nap	
Main	D 3rd lft back	One Year Olds	1	8	C	15	C	NA	NA	Centers	
Main	E	One Year Olds and Two Year Olds	2	14	C	14	C	NA	NA	Free Play	
Main	F		0	0	C	31	C	44	C		
Main	G	Three Year Olds and Four Year Olds	2	28	C	28	C	40	C	Transitioning,Mu sic	
Main	H	Two Year Olds and Three Year Olds	1	10	C	21	C	NA	NA	Art	
Main	I	Two Year Olds and Three Year Olds	2	19	C	20	C	NA	NA	Lunch,Transition ing	
Total Capacity @35 sq. ft.:			183			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			93			Total Capacity @35 sq. ft.:			183		
						Total Capacity @25 sq. ft.:			0		

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

Comments

The purpose of today's visit was to complete a Complaint Investigation/Follow-up visit. All previous citations were reviewed and technical assistance and rule guidance were given for repeat rule violations. Staff interviews were conducted on this date.

Plan of Improvement: Developed This Date 04/17/2023

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Agnes Berryhill, Program Official

Date

Laura Johnson, Consultant

Date



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(Findings Report)

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Follow Up

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 2/17/2023

Corrected on 4/17/2023

.03(2) - This citation was corrected. A lesson plan was available in all classrooms on this date.

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

Not Met

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 observation that the blue children chairs in Classroom D were stacked eight chairs high and five chairs high presenting a potential climbing and tipping hazard to the one-year-old children in care.

POI (Plan of Improvement)

The center will ensure not to stack chairs in the classrooms while children are using the space. The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 4/17/2023

Recited on 4/17/2023

Finding

591-1-1-.12(5) requires Center Staff to provide table space for each child who is able to sit at a table unassisted and an appropriately sized chair or bench for each child who is not an infant and who is able to use a chair or bench. It was determined based on observation that no chairs were available for the children in Classroom D as required. Chairs were in the storage closet and only available to the children during meal times.

POI (Plan of Improvement)

The Center will provide required equipment as noted. The center will ensure that a chair is available for each child who is not an infant and who is able to use a chair or bench.

Correction Deadline: 5/17/2023

Finding

591-1-1-.12(6) requires that a variety of age-appropriate toys and play materials be available, stored on low, open shelves accessible to children in each room or assigned area. It was determined based on observation that a variety of different types of toys were not accessible to the children in classrooms D, E, H. The shelves housing children's toys were observed turned around and facing the wall and not accessible to the children in care on this date.

POI (Plan of Improvement)

The Center director will ensure there is a variety of age-appropriate toys and play materials in each room for each age group. that are stored on low, open shelves accessible to children.

Correction Deadline: 5/17/2023

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that two crib mattresses in Classroom B and one mattress in Classroom C had tears with exposed foam making them no longer waterproof as required on this date.

POI (Plan of Improvement)

The center will come up with a system of checking crib mattresses each day to ensure they are clean and in good condition as required. The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least two inches thick and covered with a waterproof, washable material.

Correction Deadline: 5/31/2023

Recited on 4/17/2023

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

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

591-1-1-.33 Staff Training

Met

Correction Deadline: 3/17/2023

Corrected on 4/17/2023

.33(3) - This citation was corrected. All staff had evidence of completing Health and Safety Training as required.