



**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

**Cover Sheet**

**Date:** 1/27/2022    **VisitType:** Incident Investigation/Monitoring Visit    **Arrival:** 10:20 AM    **Departure:** 12:15 PM

**CCLC-748**

**Orchard Rise Child Enrichment Center**

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

**Regional Consultant**

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@dec.al.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★

<u>Compliance Zone Designation</u>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/27/2022	Incident Investigation/Monitoring Visit	Good Standing	
10/04/2021	Complaint Closure	Good Standing	
09/20/2021	Complaint Investigation & Licensing Study	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	6	C	12	C	NA	NA	Floor Play
Main	C 2nd lft front	Infants	2	10	C	12	C	NA	NA	Nap, Floor Play, Feeding
Main	D 3rd lft back	One Year Olds	1	8	C	15	C	NA	NA	Transitioning, Free Play
Main	E	One Year Olds and Two Year Olds	1	8	C	14	C	NA	NA	Transitioning, Clean Up
Main	F		0	0	C	31	C	44	C	
Main	G	Three Year Olds and Four Year Olds	2	27	C	28	C	40	C	Story, Transitioning
Main	H	Two Year Olds and Three Year Olds	2	18	C	21	C	NA	NA	Music, Transitioning
Main	I	Two Year Olds	1	10	C	20	C	NA	NA	Transitioning, Clean Up

Total Capacity @35 sq. ft.: 183

Total Capacity @25 sq. ft.: 220

Total # Children this Date: 87

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 on-site Incident Investigation/Monitoring Visit was conducted on this date. The Director stated that the program does not Provide routine transportation. The Director stated that no medications have been administered since the last visit. The Director stated that swimming activities are no currently being offered. The Director was asked to submit a current list of staff and applications for new staff members through Decal Koala by February 3, 2022.



Plan of Improvement: Developed This Date 01/27/2022

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

**Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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](mailto:qualityrated@dec.state.ga.us)

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.

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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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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.

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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)

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Agnes Berryhill, Program Official

Date

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Laura Johnson, Consultant

Date



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### Findings Report

**Date:** 1/27/2022    **VisitType:** Incident Investigation/Monitoring Visit    **Arrival:** 10:20 AM    **Departure:** 12:15 PM

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The following information is associated with a Monitoring Visit:

### 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)**

**N/A**

**Comment**

Center does not provide swimming activities.

**Comment**

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

### Facility

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

**Met**

**Comment**

Licensed capacity observed to be met by all classrooms during a visit to the program on this date.

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

**Met**

**Comment**

Center appears clean and well maintained.

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**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the portable climbing piece with the blue and green slides, on the one-year-old playground, had a large crack at the top of the green slide, three holes with rough edges around the tunnel in the middle at the bottom, and chipping rough edges on the side of the blue slide posing a potential hazard to the children in care. Additionally, on the two-year-old playground one Little Tykes red and yellow car was missing a door, steering wheel, and had a hole on the side with rough edges posing a potential hazard to the children in car.

**POI (Plan of Improvement)**

The Little Tykes red and yellow car was removed from the playground during the visit. The center will remove, replace, or repair all other equipment with missing parts or holes with rough edges posing a potential hazard to the children in care. The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust, splinters and missing parts.

**Correction Deadline: 2/3/2022**

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<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed.

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**591-1-1-.17 Hygiene(CR)****Not Met****Finding**

591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that three children in two-year-old classroom did not wash their hands after diapering as required.

**POI (Plan of Improvement)**

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

**Correction Deadline: 1/27/2022****Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that one staff member in the two-year-old classroom changed three diapers and did not wash their hands after diapering each child as required. Additionally, one staff member in the one-year-old classroom assisted a child with blowing their nose and did not wash their hands before picking up another child as required.

**POI (Plan of Improvement)**

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

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

N/A

**Comment**

The Director stated that no medications have been administered since the last visit.

**Safety**

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

Met

**Comment**

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.36 Transportation(CR)**

N/A

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

Met

**Comment**

Discussed SIDS and infant sleeping position.

**Staff Records**

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**Records Reviewed: 24**

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

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Staff # 1	Met
Date of Hire: 04/12/2021	
Staff # 2	Met
Date of Hire: 03/19/2007	
Staff # 3	Met
Date of Hire: 02/03/2001	
Staff # 4	Met
Date of Hire: 04/02/2021	
Staff # 5	Met
Date of Hire: 04/01/2009	
Staff # 6	Met
Date of Hire: 04/05/2021	
Staff # 7	Met
Date of Hire: 08/19/2019	
Staff # 8	Met
Date of Hire: 03/01/2021	

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Staff # 9	Met
Date of Hire: 12/30/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 10	Met
Date of Hire: 01/27/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 11	Met
Date of Hire: 01/10/2021	
Staff # 12	Met
Date of Hire: 11/01/2021	
Staff # 13	Met
Date of Hire: 12/16/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 14	Met
Date of Hire: 11/18/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 15	Met
Date of Hire: 09/28/2020	
Staff # 16	Met
Date of Hire: 12/03/2018	
Staff # 17	Met
Date of Hire: 05/28/2019	
Staff # 18	Met
Date of Hire: 02/26/2003	
Staff # 19	Met
Date of Hire: 11/30/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 20	Met
Date of Hire: 03/18/2019	
Staff # 21	Met
Date of Hire: 11/01/2021	
Staff # 22	Met
Date of Hire: 04/03/2017	

Staff # 23

Met

Date of Hire: 03/13/2019

Staff # 24

Met

Date of Hire: 01/10/2022

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

**Staff Credentials Reviewed: 10**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

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

**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.

The following information is associated with a Incident Investigation Visit:

**Staffing and Supervision**

**591-1-1-.32 Supervision(CR)**

**Met**

**Correction Deadline: 10/4/2021**

**Corrected on 1/27/2022**

**.32(7) - This citation was corrected on this date. Appropriate and adequate supervision was observed in all classrooms on this date.**