



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: 10/18/2022 **VisitType:** POI Follow Up

Arrival: 10:25 AM

Departure: 12:20 PM

CCLC-50784

Baby Cakes Learning Academy LLC

2138 Lumpkin Road Augusta, GA 30906 Richmond County
 (762) 383-4889 babycakeslearningacademy@gmail.com

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915

Fax: (404) 478-8085

kaycee.purvis@dec.al.gov

Mailing Address

Same

Quality Rated: No

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.
10/18/2022	POI Follow Up	Good Standing	
07/21/2022	Monitoring Visit	Deficient	
01/11/2022	Licensing Study	Good Standing	

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	A		0	0	C	21	C	NA	NA	
Main	B		0	0	C	19	C	NA	NA	
Main	C		0	0	C	19	C	NA	NA	
Main	D	Infants and Two Year Olds	2	10	C	20	C	NA	NA	Story
Main	E		0	0	C	24	C	NA	NA	
Main	F	Three Year Olds	1	3	C	23	C	NA	NA	Outside
Main	G		0	0	C	23	C	NA	NA	
Main	H		0	0	C	23	C	NA	NA	
Total Capacity @35 sq. ft.: 172						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 13			Total Capacity @35 sq. ft.: 172			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	217	C
Main	B	21	C

Comments

A Plan of Improvement follow up visit was conducted.

Plan of Improvement: Developed This Date 10/18/2022

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 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.state.ga.us for more information. Free technical assistance is available!

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)

Cheryl Greenwood-Perkins, Program Official

Date

Kaycee Purvis, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

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: 7/21/2022

Corrected on 10/18/2022

.08(1) - Correction of previous citation in that the Consultant observed the completed children's records on this date.

Correction Deadline: 8/2/2022

Corrected on 10/18/2022

.08(6) - Correction of previous citation in that the Consultant observed documentation of arrival and departure records on this date.

Facility

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based upon observation the following hazards were accessible to children:

Classroom D:

- A tube of Curad Petroleum Jelly was in a child's bookbag.
- Two bottles of Hand Sanitizer were in a child's bookbag.
- A tube of Desitin Maximum Strength Zinc Oxide Diaper Rash Paste was in a child's bookbag.

Classroom F:

- A pair of adult scissors was in a child's cubby.
- A box of gloves were in a child's cubby.
- A box of staples were in a child's cubby.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/18/2022

Recited on 10/18/2022

Correction Deadline: 8/12/2022

Corrected on 10/18/2022

.25(17) - Correction of previous citation in that the Consultant did not observe any plants or shrubs that are poisonous or hazardous on this date.

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 8/19/2022

Corrected on 10/18/2022

.26(4) - Correction of previous citation in that the Consultant observed the fence to be in good repair on this date.

Correction Deadline: 8/12/2022

Corrected on 10/18/2022

.26(9) - Correction of previous citation in that the Consultant observed the playground to be clean and free of hazards on this date.

Food Service

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

Correction Deadline: 8/5/2022

Corrected on 10/18/2022

.15(5) - Correction of previous citation in that the Consultant observed a menu on this date.

Health and Hygiene

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

Correction Deadline: 8/5/2022

Corrected on 10/18/2022

.10(8) - Correction of previous citation in that the Director stated that staff with diapering responsibilities do not cook.

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

Met

Correction Deadline: 7/21/2022

Corrected on 10/18/2022

.17(7) - Correction of previous citation in that the Consultant observed adequate hand washing on this date.

Correction Deadline: 7/21/2022

Corrected on 10/18/2022

.17(8) - Correction of previous citation in that the Consultant observed adequate hand washing on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 8/5/2022

Corrected on 10/18/2022

.21(p) - Correction of previous citation in that the Consultant observed the center's emergency preparedness plans on this date.

Correction Deadline: 8/5/2022

Corrected on 10/18/2022

.21(3) - Correction of previous citation in that the Consultant observed documentation of fire drills and other emergency drills on this date.

Staff Records

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

Met

Correction Deadline: 8/5/2022

Corrected on 10/18/2022

.14(1) - Correction of previous citation in that the Consultant observed First Aid and CPR training for all staff on this date.

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of records that Staff #2 did not have evidence of four clock hours of training in food nutrition, planning, preparation, serving, proper dish washing and food storage on this date.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 11/30/2022

Recited on 10/18/2022

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 7/21/2022

Corrected on 10/18/2022

.32(2) - Correction of previous citation in that the Consultant observed appropriate Staff:Child ratios on this date.

Correction Deadline: 7/21/2022

Corrected on 10/18/2022

.32(4) - Correction of previous citation in that the Consultant did not observe children under the age of three years old to be housed with older children on this date.

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

Met

Correction Deadline: 7/21/2022

Corrected on 10/18/2022

.32(7) - Correction of previous citation in that the Consultant observed adequate supervision on this date.