



**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:** 7/11/2023    **VisitType:** Monitoring Visit    **Arrival:** 9:30 AM    **Departure:** 3:30 PM

**CCLC-57741**

**Evans Kids and Company**

4201 Southern Pines Drive Evans, GA 30809 Columbia County  
 CCLC-57741 kelsey@augkids.com

**Lead Consultant**

Kaycee Purvis

Phone: (770) 357-4915

Fax:

kaycee.purvis@decal.ga.gov

Joint with: Ashley Richards

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<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.
07/11/2023	Monitoring Visit	Good Standing	
12/16/2022	Initial 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: One's (first left)	One Year Olds	2	8	C	15	C	NA	NA	Centers,Free Play
Main	B: Infants (second left)	Infants and One Year Olds	2	7	C	11	C	NA	NA	Free Play,Nap
Main	C: Two's (third left)	One Year Olds and Two Year Olds	1	8	C	11	C	NA	NA	Circle Time
Main	D: Two's (fourth left)	Two Year Olds and Three Year Olds	1	6	C	10	C	NA	NA	Free Play
Main	E: Three's (third right)	Three Year Olds	1	8	C	10	C	NA	NA	Art
Main	F: Three's (second right)	Three Year Olds and Four Year Olds	1	7	C	10	C	NA	NA	Art
Main	G: Four's/ Afterschool (first right)		0	0	C	24	C	NA	NA	
			Total Capacity @35 sq. ft.: 66			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Playground Limitations		
Total # Children this Date: 44			Total Capacity @35 sq. ft.: 66			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	22	C

**Comments**

The purpose of this visit was to conduct a Monitoring Visit.

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.

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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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://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.

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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)



#### 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](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Kelsey Folks, Program Official

Date

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Ashley Richards, Regional Consultant

Date

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Kaycee Purvis, Lead Consultant

Date



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**(Findings Report)**

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The following information is associated with a Monitoring Visit:

**Activities and Equipment**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.12(2) - Please ensure that all equipment and toys is kept clean and in good repair. .

**Correction Deadline: 7/11/2023**

**Technical Assistance**

591-1-1-.12(6) - Please ensure that a variety of age-appropriate toys and play materials are available, stored on low, open shelves, and accessible to children.

**Correction Deadline: 8/10/2023**

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

**N/A**

**Comment**

Center does not provide swimming activities.

**Facility**

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

**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 that the following hazards were observed accessible to children:

**Room C:**

- One container of Be Safe disinfectant wipes, three Sharpie markers, one Magic Eraser, two Expo markers, and one pair of scissors were in an unlocked drawer by the sink used for handwashing.
- Three packs of Water Wipes baby wipes, five packs of Parent's Choice baby wipes, and four packs of Pampers Sensitive baby wipes were in an unlocked closet accessible to children.
- One pack of Parent's Choice baby wipes, two tubes of Aquaphor baby healing ointment, one tube of Boudreaux's Butt Paste, one tube of Boudreaux's Max Strength Butt Paste, one bottle of Boogie Diaper Rash spray, one tube of Equate max strength triple antibiotic ointment, one bottle of Pure and Simple Coppertone sunscreen, and one tube on Pinxav diaper rash ointment were located within a diaper changing table accessible to children.

**Room D:**

- One tube of Little Journey diaper rash cream were in a child's bookbag.
- One first aid kit containing three BZK Towelettes and SafeTec antibiotic cream were in a child's bookbag.
- Six packs of Pampers Aqua Pure baby wipes, one bottle of Banana Boat Kids Sport sunscreen, one bottle of Sun Bum Kid's sunscreen, and one bottle of Coppertone Kid's Sunscreen were in an unlocked closet.
- A first aid kit containing tweezers, one cold pack, four packs of Diphen, two packs of SafeTec triple antibiotic ointment, one pack of SafeTec burn cream, were in an unlocked cabinet under the sink used for handwashing.
- A container of Great Value dish soap, a bottle of Suave hand sanitizer, five packs of Dial Complete foaming anti-bacterial hand soap, and one container of Be Safe disinfecting wipes were in an unlocked cabinet under the sink used for handwashing.
- Two plungers were in the bathroom.
- Three tubes of Aquaphor healing ointment, one pack of Pampers Aqua Pure baby wipes, two packs of Water Wipes baby wipes, one container of triple paste zinc oxide medicated diaper rash ointment, two tubes of Desitin diaper rash cream, two containers of Vaseline baby healing jelly, and Desitin daily defense cream were in an unlocked drawer in the bathroom.

**Room E:**

- Two bottles of Coppertone sunscreen, one bottle of Equate sunscreen, one bottle of Blue Lizard sunscreen, one Banana Boat Sensitive sunscreen, and one Blue Lizard sunscreen stick were on a low shelf.
- A broom, dustpan, staff purse, bottle of Great Value all-purpose cleaner, bottle of Lysol all-purpose cleaner, two boxes of gloves, one bottle of Febreze Air Heavy Duty spray, two Magic Erasers, one pack of Huggies Natural Care baby wipes, two packs of Pampers wipes, and two pack of Pampers sensitive wipes were in an unlocked closet.

**Room F:**

- A bottle of Germ X hand sanitizer, a pack of Pampers baby wipes, and a pack of Pampers Sensitive baby wipes were on a low shelf.
- A first aid kit containing one pack of burn gel, three packs of Ibuprofen, three packs of Aspirin, three packs of non Aspirin, two Aeomycin antibiotics, eleven alcohol pads, three insect sting relief pads, one cold pack, and two first aid burn creams, thirteen BZK Sanitary Towelettes were in an unlocked drawer.
- A pair of adult scissors, a stapler, seven bottles of DoTerra essential oils, one pack of Bath and Body Works car fragrance refill, and a bottle of Batuste dry shampoo were in an unlocked drawer.
- A second first aid kit containing three SafeTec first aid burn cream, one pack of Ibuprofen, two packs of BZK Towelettes were in an unlocked closet.
- A container of Neutrogena Hydro Boost sunscreen and a tube of Dollar General Health maximum strength Hydrocortisone cream 1% were in a child's bookbag.

**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: 7/14/2023

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

Technical Assistance

**Technical Assistance**

591-1-1-.26(4) - The consultants and director discussed ensuring bolt threads are less than two threads on the playground fence gates.

Correction Deadline: 7/11/2023

**Technical Assistance**

591-1-1-.26(6) - Please ensure that staff remove broken toys as needed from the playground.

Correction Deadline: 7/21/2023

**Health and Hygiene**

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

Met

**Comment**

Hand washing requirements for diapering were discussed with the director on this date.

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

Met

**Comment**

Staff were observed to remind children to wash hands.

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

N/A

**Comment**

The Provider currently does not dispense/administer medication.

**Safety**

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

Met

**Comment**

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director 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.

**Staff Records**

**Finding**

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based upon a review of records that Staff #10 (hired June 1, 2023) did not submit both a Records Check Application to the Department Fingerprints to an authorized fingerprinting site as required.

**POI (Plan of Improvement)**

IMMEDIATE CORRECTION - The Center will watch videos to ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will watch videos to ensure the CRC rules are maintained.

**Correction Deadline: 7/11/2023**

**Finding**

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based upon a review of records that Staff #10 (hired June 1, 2023) did not have a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the center.

**POI (Plan of Improvement)**

IMMEDIATE CORRECTION - The Center will watch the videos to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will watch the videos to ensure the CRC rules are maintained.

**Correction Deadline: 7/11/2023**

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.