



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: 11/1/2022 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 11:45 AM

CCLC-48737

New Beginning Early Learning Academy West

1819 West Gordon Avenue Albany, GA 31707 Dougherty County
 (229) 878-0002 pastor_loud@att.net

Regional Consultant

Debrik Perry

Phone: (478) 599-9821
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 debrik.perry@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.
11/01/2022	Monitoring Visit	Good Standing	
06/27/2022	Licensing Study	Good Standing	
10/27/2021	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	Room A 1L (3 & Older)	Four Year Olds	1	4	C	24	C	33	C	Circle Time
Main	Room B 1R (1 & 2 year olds)	One Year Olds and Two Year Olds	1	3	C	19	C	NA	NA	Circle Time
Main	Room C 2R - (Infants)	One Year Olds	1	2	C	14	C	NA	NA	Free Play
Total Capacity @35 sq. ft.:			57			Total Capacity @25 sq. ft.: 66				
Total # Children this Date: 9			Total Capacity @35 sq. ft.: 57			Total Capacity @25 sq. ft.: 66				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - (Infants & Toddlers)	14	C
Main	Playground B - (3 & Older)	65	C

Comments

An in person inspection was conducted on November 1, 2022 with the owner.

Plan of Improvement: Developed This Date 11/01/2022

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)

Janette Farmer, Program Official

Date

Debrik Perry, Consultant

Date



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Findings Report

Date: 11/1/2022 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 11:45 AM

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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.

Correction Deadline: 6/27/2022

Corrected on 11/1/2022

Previous citation corrected. The toy bins were well maintained.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 6/27/2022

Corrected on 11/1/2022

Previous citation corrected. The mirror was removed from the restroom. The rust buildup was removed from the toilet.

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)

Not Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Correction Deadline: 6/27/2022

Corrected on 11/1/2022

Previous citation corrected. There were no hazardous items accessible to the children.

Correction Deadline: 6/27/2022

Corrected on 11/1/2022

Previous citation was corrected. The walls in classroom A were painted and well maintained. The cabinet under the diaper changing table in Room B was cleaned. The shelves in Room C was cleaned and organized.

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that one outlet in the infant room did not have covers.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 11/1/2022

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

Met

Correction Deadline: 6/27/2022

Corrected on 11/1/2022

Previous citation was corrected. There stacked toys were removed from playground A. The worn toys were removed from playground A. Caps were added to the PVC pipe on on playground B.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Technical Assistance

Technical Assistance

Consultant discussed with the owner to ensure that a trash can lid remains on the kitchen's trashcan.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Not Met

Finding

591-1-1-.36(7)(a) requires that each vehicle contains current information including: the full names of all children to be transported, each child's pick-up location, pick-up time, delivery location, alternate delivery location if a Parent is not at home and name of person authorized to receive each child. In addition, the vehicle shall contain current information identifying the Center's name, telephone number and the name of the driver of the vehicle. It was determined based on observation that the vehicle tag's number was missing on the transportation route form. It was further determined that the passenger information was not included on the transportation form.

POI (Plan of Improvement)

The Center will ensure that the Center's information and the children's information is included on each vehicle.

Correction Deadline: 11/2/2022

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 01/12/2021	
Staff # 2	Met
Date of Hire: 06/01/2022	
Staff # 3	Met
Date of Hire: 02/14/2018	
Staff # 4	Met
Date of Hire: 05/18/2013	
Staff # 5	Met
Date of Hire: 10/20/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Date of Hire: 06/01/2017	
Staff # 7	Met
Date of Hire: 04/25/2022	
Staff # 8	Met
Date of Hire: 06/13/2018	
Staff # 9	Met
Date of Hire: 06/01/2022	
Staff # 10	Met
Date of Hire: 09/13/2021	

Staff Credentials Reviewed: 2

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

Correction Deadline: 6/27/2022

Corrected on 11/1/2022

Previous citation corrected. All staff had completed criminal record check letters on file.

Correction Deadline: 6/27/2022

Corrected on 11/1/2022

Previous citation corrected. All staff had current satisfactory criminal records check on file.

591-1-1-.33 Staff Training **Defer**

Defer

This citation will be deferred until the next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 6/27/2022

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.

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

Comment

Adequate supervision observed on this date.