



**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:** 8/10/2022    **VisitType:** Monitoring Visit    **Arrival:** 11:55 AM    **Departure:** 12:40 PM

**CCLC-39267**

**Childcare of Excellence**

3350 Old Louisville Road Augusta, GA 30906 Richmond County  
 (706) 284-8455 al2007evon@yahoo.com

**Mailing Address**

3350 OLD LOUISVILLE RD  
 Augusta, GA 30906

**Regional Consultant**

Kaycee Purvis

Phone: (770) 357-4915

Fax: (404) 478-8085

kaycee.purvis@decal.ga.gov

**Quality Rated:**

<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.  <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.
08/10/2022	Monitoring Visit	Support	
02/03/2022	Licensing Study	Good Standing	
08/10/2021	Monitoring Visit	Good Standing	

**Ratios/License Capacity**

<u>Building</u>	<u>Room</u>	<u>Age Group</u>	<u>Staff</u>	<u>Children</u>	<u>NC/C</u>	<u>Max 35 SF.</u>	<u>35 SF. Comp.</u>	<u>Max 25 SF.</u>	<u>25 SF. Comp.</u>	<u>Notes</u>	
Main	Main	Infants and One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	2	14	C	12	NC	NA	NA	TV,Diapering,Na p	
Total Capacity @35 sq. ft.:			12		Total Capacity @25 sq. ft.: 0						
Total # Children this Date:			14		Total Capacity @35 sq. ft.: 12					Total Capacity @25 sq. ft.: 0	

<u>Building</u>	<u>Playground</u>	<u>Playground Occupancy</u>	<u>Playground Compliance</u>
Main	Main-Play Yard	73	C

**Comments**

An exit conference was conducted virtually. An electronic copy of the monitoring visit report was emailed to the Provider.

Plan of Improvement: To Be Submitted 09/02/2022

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/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



### 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](mailto: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](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.'

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)

Evon Mosley, Program Official

Date

Kaycee Purvis, Consultant

Date



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**Findings Report**

**Date:** 8/10/2022 **VisitType:** Monitoring Visit

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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.

**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: 2/3/2022**

**Corrected on 8/10/2022**

**.08(1) - Correction of previous citation in that the Consultant observed children's files.**

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based upon observation that the center had fourteen children present located in the main classroom when the center's licensed capacity allowed for twelve children total.

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Correction Deadline: 8/12/2022

Recited on 8/10/2022

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

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based upon observation that there were three missing posts and two broken posts from the railing on the back porch and four missing posts from the left set of steps. It was further determined that the railing on the back porch had chipping paint.

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Correction Deadline: 11/30/2022

Recited on 8/10/2022

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based upon observation that there were thorny vines at the middle of the left side fence and the right side of the back fence.

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Correction Deadline: 9/16/2022

Recited on 8/10/2022

**Health and Hygiene**

**591-1-1-.07 Children's Health**

**Not Met**

**Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based upon observation that there was one child with a pacifier strap attached to their clothing in the Main classroom.

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Correction Deadline: 8/10/2022

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

**Met**

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Met**

**Comment**

The Consultant and Director discussed proper handwashing procedures.

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

**N/A**

**Comment**

The Provider currently does not dispense/administer medication.

**Policies and Procedures**

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

**Met**

Correction Deadline: 2/8/2022

Corrected on 8/10/2022

.21(p) - Correction of previous citation in that the Consultant observed documentation of the center's Emergency Preparedness Plans during as administrative review.

**Safety**

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

**Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Met**

Correction Deadline: 2/4/2022

Corrected on 8/10/2022

.36(7)(c) - Correction of previous citation in that the center no longer participates in transportation.

**Sleeping & Resting Equipment**

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

**Not Met**

**Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based upon observation that two out of four crib sheets were loose fitting on this date.

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**Correction Deadline: 8/10/2022**

**Recited on 8/10/2022**

**Staff Records**

**Records Reviewed: 6**

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

Staff # 1	Met
Date of Hire: 06/28/2019	
Staff # 2	Met
Date of Hire: 08/03/2021	
Staff # 3	Met
Date of Hire: 04/15/2019	
Staff # 4	Met
Date of Hire: 03/17/2010	
Staff # 5	Met
Date of Hire: 04/08/2019	
Staff # 6	Met
Date of Hire: 07/20/2019	

**Staff Credentials Reviewed: 2**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

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

Correction Deadline: 3/5/2022

Corrected on 8/10/2022

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

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591-1-1-.33 Staff Training Met

Correction Deadline: 3/5/2022

Corrected on 8/10/2022

.33(3) - Correction of previous citation in that the Consultant observed documentation of Health and Safety Orientation for all staff on this date.

Correction Deadline: 12/31/2022

Corrected on 8/10/2022

.33(5) - Correction of previous citation in that the Consultant observed documentation of annual training for the 2021 calendar year for all staff on this date.

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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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.