



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: 1/23/2017 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 12:10 PM

CCLC-39194

Young Learners Day Care

53 Maple Street Hoboken, GA 31542 Brantley County
 (912) 458-2223 msquires.1991@yahoo.com

Mailing Address

P.O. Box 144
 Hoboken, GA 31542

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

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connie.boatright@decal.ga.gov

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.
01/23/2017	Monitoring Visit	Good Standing	
07/28/2016	Licensing Study	Good Standing	
03/03/2016	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	4	C	NA	NA	Not In Use
Main	B	Infants and One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds and Six Year Olds and Over	1	14	NC	26	C	NA	NA	Floor Play,Nap,Free Play
Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 14			Total Capacity @35 sq. ft.: 30							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	50	C

Comments

This Monitoring Visit is the second regulatory visit for Young Learners Day Care this 2016 - 2017 fiscal year.

The consultant discussed the Quality Rated Program with the center director. The center director stated she has inquired about Quality Rated and has spoken with a member of the Quality Rated Team. She has not officially submitted her portfolio as of today's date and stated she will consider this in the future.

The center has two employees. The consultant reviewed both employee files and finds a satisfactory COGENT letter on file for each employee.

The consultant discussed SIDS / Safe Sleep with the center director.

Plan of Improvement: Developed This Date 01/23/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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), e-mail the following information to CCSRefutations@dec.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://dec.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.

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)

Leslie Squires, Program Official

Date

Connie Boatright, 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-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on the consultant's observation that no current lesson plans were posted in the infant classroom or the one, two and three-year-old classroom.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 2/3/2017

Recited on 1/23/2017

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

Met

Comment

Discussed-Add to Enhance Variety

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

Met

Comment

No Swimming Activities Provided

Facility

Finding

591-1-1-.06(6) requires Center Staff to equip bathrooms with soap, toilet tissue and single-use towels or cloth towels used only once between launderings. It was determined based on the consultant's direct observation that no paper towels or toilet tissue was available for the children for handwashing in the Sponge Bob bathroom as required.

POI (Plan of Improvement)

The Center will provide all required supplies and will train and monitor Staff to ensure that supplies are available in bathrooms. Cloth towels will be used only once between laundering.

Correction Deadline: 2/21/2017

Finding

591-1-1-.06(7) requires center staff to ensure bathrooms are cleaned daily with a disinfectant. It was determined based on the consultant's direct observation that feces was in the toilet bowl and had not been flushed in the Sponge Bob bathroom. Additionally, urine was observed in the toilet bowl and had not been flushed in the Dory bathroom.

POI (Plan of Improvement)

The center will develop and implement a plan to ensure that bathrooms are cleaned and disinfected daily and that this is monitored daily.

Correction Deadline: 1/23/2017

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met**

Correction Deadline: 7/28/2016

Corrected on 1/23/2017

.25(3) - This previous citation was observed to be corrected on this date.

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on the consultant's direct observation that there was one tear in the linoleum located in the Dory bathroom measuring 1 1/2 inch x 1 1/2 inch. Additionally, a second tear in the linoleum was located in the Dory bathroom measuring 1 1/2 inch x 1/2 inch. Both tears was accessible to the children ages one and up. This poses a tripping hazard and causes the center to be unable to disinfect and clean the bathroom flooring appropriately to prevent the spread of infection and protect health and safety of the children.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center director will ensure the tears in the Dory bathroom are repaired or the linoleum is replaced.

Correction Deadline: 1/23/2017

Correction Deadline: 7/28/2016

Corrected on 1/23/2017

.25(8) - The previous citation was observed to be corrected on this date.

Technical Assistance

591-1-1-.25(9) - Reminder that any person remaining on the center premises is required to have a satisfactory COGENT fingerprint letter on file.

Correction Deadline: 1/23/2017

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

Correction Deadline: 3/14/2016

Corrected on 1/23/2017

.26(4) -

Correction Deadline: 3/14/2016

Corrected on 1/23/2017

.26(6) -

Comment

591-1-1-.26(8) - Reminder to check the playground after rains and winds to ensure the playground is free of debris and doesn't hold stagnate water prior to the children having access to the playground area.

Correction Deadline: 1/23/2017

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

Correction Deadline: 7/28/2016

Corrected on 1/23/2017

.15(5) - The previous citation was observed to be corrected on this date. A current menu was observed to be posted at the center.

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 on the consultant's direct observation that a two-month-old infant was sleeping in an un approved swing with a pacifier attached to a string and attached to his clothes. This poses a choking hazard to the two-month-old infant.

POI (Plan of Improvement)

The center will instruct staff regarding this safety requirement.

Correction Deadline: 1/23/2017

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

Observed-Proper Diapering

Correction Deadline: 1/23/2017

Recited on 1/1/0001

Corrected on 1/23/2017

.10(3)(c) - The previous citation was observed to be corrected on this date.

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

Observed-Proper Hand Washing Throughout

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

The center director stated no medications are administered.

Correction Deadline: 1/23/2017

Safety**591-1-1-.05 Animals****Met****Comment**

No Animals Kept

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

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**Met****Comment**

No Field Trips at This Time

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

No Routine Transportation Provided

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Comment**

Discussed-SIDS/Infant Sleeping Position

Correction Deadline: 7/29/2016**Corrected on 1/23/2017****The previous citation was observed to be corrected on this date.****Correction Deadline: 7/29/2016****Corrected on 1/23/2017****The previous citation was observed to be corrected on this date.****Finding**

591-1-1-.30(2)(h) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on the consultant's direct observation upon arrival at the center that a two-month old infant was sleeping in an un approved swing for at least fifteen minutes prior to being transitioned to an approved crib. Additionally, the two-month-old infant had a pacifier that was strapped to a string and strapped to the infant's clothes. Prior to leaving the center, the consultant observed the same two-month-old infant to be sleeping and placed back in the un approved swing with the pacifier, and string still attached to his clothing. The consultant immediately brought this to the attention of the director. The center director removed the pacifier from the string and the string from the infant's clothing and placed the infant back in his crib.

The consultant reviewed SIDS / Safe Sleep with the center director and provided a print out - resource - on SIDS / Safe Sleep for review.

POI (Plan of Improvement)

The center director will review SIDS / Safe Sleep with all staff and ensure rules and regulations are being followed.

Correction Deadline: 1/24/2017**Staff Records****Records Reviewed: 2****Records with Missing/Incomplete Components: 2**

Staff # 1

Not Met

Date of Hire: 01/19/2009

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 2

Not Met

Date of Hire: 02/17/1995

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete

591-1-1-.33 Staff Training**Technical Assistance****Technical Assistance**

Reminder to obtain Health and Safety Training.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Met****Finding**

591-1-1-.32(1) requires the Center to maintain Staff:child ratios as follows: under 1 year = 1:6, under 18 months/not walking = 1:6, 1 year/walking = 1:8, 2 years = 1:10, 3 years = 1:15, 4 years = 1:18, 5 years = 1:20, 6 years and older = 1:25. It was determined based on the consultant's direct observation upon arrival and the director's statement that one staff member was supervising a two-month-old infant, a seven-month-old infant, a one-year-old child, two two-year-old children, one three-year-old child, five four-year-old children, one six-year-old child, one seven-year-old child and one ten-year-old child.

Comment: The director stated her staff member had a family emergency to attend to early this morning which left the center director out of child / staff ratio. Prior to leaving the center, this staff member arrived and the child / staff ratio was appropriate.

POI (Plan of Improvement)

The center will hire additional staff or reschedule current staff to meet required staff:child ratios.

Correction Deadline: 2/3/2017**Recited on 1/23/2017****591-1-1-.32 Supervision(CR)****Met****Comment**

Discussed-Combining Mixed Ages