



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: 1/27/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 1:35 PM

CCLC-10935

Stars Of Heaven Children Nursery

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Regional Consultant

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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.
01/27/2017	Monitoring Visit	Good Standing	
10/24/2016	Licensing Study	Good Standing	
01/13/2016	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	A	One Year Olds and Two Year Olds	1	3	C	6	C	NA	NA	Circle Time	
Main	B		0	0	C	6	C	NA	NA		
Main	C	Three Year Olds and Four Year Olds	1	4	C	6	C	NA	NA	Circle Time	
Main	D		0	0	C	5	C	NA	NA		
Main	E		0	0	C	5	C	NA	NA		
Total Capacity @35 sq. ft.:					28	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 7			Total Capacity @35 sq. ft.:			28	Total Capacity @25 sq. ft.:				0

Building	Playground	Playground Occupancy	Playground Compliance
Main	All-In-One	63	C

Comments

Plan of Improvement: Developed This Date 01/27/2017

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(j)(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)

Deidre Thompson, Program Official

Date

Patty Malone, Consultant

Date

Finding

591-1-1-.08(a)-(f) requires Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled that includes the following information: (a) child's name, birth date, sex, address, living arrangement, name of school if applicable; (b) names of both Parents, home and work addresses, and home and work telephone numbers; (c) name(s) and addresses of the person(s) to whom the child may be released including address, telephone number, relationship to child and other identifying information; (d) name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; (e) name and telephone number of the child's primary source of health care; and (f) known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records that 2 of 3 children's files did not have the address for all person's authorized to pick up the child.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 2/10/2017

Recited on 1/27/2017

Facility

591-1-1-.19 License Capacity(CR)**Met****Correction Deadline: 10/24/2016****Corrected on 1/27/2017****.19(1) - This citation was observed to be corrected on this date.**

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

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

591-1-1-.26 - The consultant discussed fluffing and redistributing the resilient surface in the fall zone areas.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a twelve inch and a nine inch gap in the fencing surrounding the heat and air units near the classroom door. Additionally a five inch gap was observed at the bottom of the same fencing near the swing structure.

POI (Plan of Improvement)

The Center will repair or cover the gaps in the fencing.

Correction Deadline: 2/10/2017**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the roof on the slide structure had three boards that were rotting and loose from the roof structure.

POI (Plan of Improvement)

The Center will repair the roof on the slide structure.

Correction Deadline: 2/6/2017

Food Service

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

Correction Deadline: 10/24/2016

Corrected on 1/27/2017

.15(2) - This citation was observed to be corrected on this date.

Correction Deadline: 10/24/2016

Corrected on 1/27/2017

.15(3) - This citation was observed to be corrected on this date.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Staff stated proper hand washing practices.

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

Correction Deadline: 10/24/2016

Corrected on 1/27/2017

.20(3) - This citation was observed to be corrected on this date. Complete documentation was observed.

Safety

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

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) **N/A**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **N/A**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Technical Assistance

The consultant discussed the storage of blankets used at nap time.

Correction Deadline: 1/28/2017

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Staff # 3

Not Met

Date of Hire: 06/02/2003

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records Check(CR)

Not Met

Comment

The consultant observed staff files for 5 staff members.

A 1-day letter was left at the center on this date.

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on a review of records that the center had one employee hired prior to January 1, 2014, with a satisfactory local criminal record check but no fingerprint letter on file.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 1/27/2017

591-1-1-.33 Staff Training

Technical Assistance

Technical Assistance

591-1-1-.33(2) - The consultant discussed the Health and Safety Orientation requirements.

Staffing and Supervision

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

Met

Correction Deadline: 10/24/2016

Corrected on 1/27/2017

.32(2) - This citation was observed to be corrected on this date. Staff;Child ratios were observed to be appropriate.

Correction Deadline: 10/24/2016

Corrected on 1/27/2017

.32(4) - This citation was observed to be corrected on this date.

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

Met

Comment

Observed-Adequate Supervision