



**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:** 2/16/2017    **VisitType:** Monitoring Visit    **Arrival:** 9:40 AM    **Departure:** 11:30 AM

**CCLC-36541**

**Allison's Learning Center**

314 Happiness Drive Swainsboro, GA 30401 Emanuel County  
 (478) 237-0085 allisonlearningcenter\_09@yahoo.com

**Mailing Address**

208 McKenzie Drive  
 Swainsboro, GA 30401

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Joint with: Carrie Spangler

<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.
02/16/2017	Monitoring Visit	Good Standing	
08/03/2016	Licensing Study	Good Standing	
08/03/2016	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
One	A	Infants	1	5	C	10	C	NA	NA	Floor Play
One	C	One Year Olds	1	8	C	17	C	NA	NA	Diapering, Free Play
One	D	Two Year Olds	1	5	C	16	C	NA	NA	Free Play
			Total Capacity @35 sq. ft.: 43			Total Capacity @25 sq. ft.: 0				
Two	E(right)	Three Year Olds and Four Year Olds	1	17	NC	27	C	NA	NA	Free Play
Two	F(left)	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	18	C	21	C	NA	NA	Free Play
			Total Capacity @35 sq. ft.: 47			Total Capacity @25 sq. ft.: 0		Building capacity limited by Fire Marshall Limitations		
Total # Children this Date: 53			Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
One	Playground A	27	C
One	Playground B	11	C
Two	Playground C	21	C

**Comments**

Plan of Improvement: Developed This Date 02/16/2017

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](http://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](mailto: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)

\_\_\_\_\_  
Lori Wheeler, Program Official

Date

\_\_\_\_\_  
Brandi Mangino, Consultant

Date

\_\_\_\_\_  
Carrie Spangler, Consultant

Date



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### Findings Report

**Date:** 2/16/2017 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 11:30 AM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

Met

#### Comment

No Swimming Activities Provided

### Facility

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

Met

#### Comment

Reminder-Keep Hazards Inaccessible

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

Technical Assistance

#### Comment

Discussed-Fluff/Redistribute Surface and watch for the large pieces.

#### Technical Assistance

Please ensure to monitor for broken toys on left playground, a broken buggy was observed to be on the playground on this date.

Correction Deadline: 2/16/2017

### Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 8/3/2016

Corrected on 2/16/2017

.18(5) - Citation observed to be corrected on this date.

### Health and Hygiene

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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Correction Deadline: 8/3/2016****Corrected on 2/16/2017****.10(5) - Citation observed to be corrected on this date.**

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

Observed-Proper Hand Washing Throughout

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

Per the person in charge the center does not dispense medication.

**Safety**

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

Reminder-Voice Tone in Redirecting

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

No Field Trips at This Time

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

No Routine Transportation Provided

**Sleeping & Resting Equipment**

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

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on consultant observed that the cots in Room B, C and E (right) were torn and not in good repair.

**POI (Plan of Improvement)**

The center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

**Correction Deadline: 2/17/2017****Staff Records**

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

Criminal Records Check complete

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**591-1-1-.33 Staff Training****Not Met**

**Finding**

591-1-1-.33(4) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on consultant observation that the cook only has two of four hours of the four hours of required training.

**POI (Plan of Improvement)**

The center will schedule food preparation training, as required, and follow up to ensure the training is completed.

**Correction Deadline: 3/18/2017**

**Recited on 2/16/2017**

**Staffing and Supervision**

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

**Not Met**

**Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on consultant observation that the right room in building two was out of ratio when the ratio was one staff member to 17 children and the ratio should have been one staff member to 15 children. The classroom initially had two staff members and while consultants were on the visit one staff member left the room on two different occasions.

**POI (Plan of Improvement)**

To ensure adequate Staff:child ratios in mixed age groups. The Center will maintain ratios.

**Correction Deadline: 2/16/2017**

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

**Met**

**Comment**

Observed-Adequate Supervision