



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: 2/21/2017 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 1:10 PM

CCLC-2459

The Southland Academy, Inc. Extended Day Program

123 Southland Road Americus, GA 31709 Sumter County
 (229) 924-4406 lkinslow@southlandacademy.org

Mailing Address

P.O. Box 1127
 Americus, GA 31709

Regional Consultant

Cresia Jackson

Phone: (229) 238-2958

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cresia.jackson@dec.al.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.
02/21/2017	Monitoring Visit	Good Standing	
08/29/2016	Licensing Study	Good Standing	
05/24/2016	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	4 K Bldg.-Green	Three Year Olds	2	10	C	18	C	25	C	Outside
Main	4 K Bldg-Blue	Three Year Olds	2	11	C	18	C	25	C	Outside
Main	4 K Red	Four Year Olds and Five Year Olds	1	16	C	18	C	25	C	Transitioning
Main	4 K Yellow	Four Year Olds and Six Year Olds and Over	2	20	C	18	NC	25	C	Transitioning
Main	5 K Bldg-Green		0	0	C	18	C	25	C	
Main	5 K Blue		0	0	C	18	C	25	C	
Main	5 K Red Room		0	0	C	18	C	25	C	
Main	5-K Bldg-Yellow		0	0	C	18	C	25	C	
Main	Elementary Music Room		0	0	C	21	C	30	C	
Total Capacity @35 sq. ft.: 165			Total Capacity @25 sq. ft.: 230							
Total # Children this Date: 57			Total Capacity @25 sq. ft.: 230							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Back	155	C

Comments

Plan of Improvement: No Plan Developed

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)

Laura Kinslow, Program Official

Date

Cresia Jackson, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Observed-Pool Not in Use-Gates Locked

Facility

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

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Not Met

Finding

591-1-1-.26(6) requires that outdoor equipment be free of hazards such as lead-based paint, sharp corners, rust and splinters. It was determined by consultant observation, that the red color swing poles was chipping paint exposing rust, and one of the swings was broken and wrapped around the pole of the swing. It was further determined that the the blue obstacle bars located on the play ground was chipping paint.

POI (Plan of Improvement)

To ensure the safety of equipment, the center will remove or repair swings which are out of order and sand and paint the obstacle course on the play area.

Correction Deadline: 4/21/2017

Recited on 2/21/2017

Health and Hygiene

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

Met

Comment

Diapering requirements discussed, no children diapers.

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

Comment

Ensure Lids Remain on Trash Container

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

Comment

Per director no medication is dispensed here at this center.

Correction Deadline: 2/21/2017

Safety

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

Comment

Observed-Positive Learning Environment

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) **Met**

Comment

Ensure Cribs/Cots Labeled

Staff Records

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

Comment

Criminal Records Check complete

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

Correction Deadline: 9/8/2016

Corrected on 2/21/2017

This citation was observed to be correct on this date.

Staffing and Supervision

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

Comment

Observed-Adequate Supervision

Comment

Observed-Appropriate Staff:Child Ratios