



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: 3/3/2017 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 3:15 PM

CCLC-2857

Bradford Square

215 Bradford Square Fayetteville, GA 30215 Fayette County
 (770) 461-6527 reachfa1@bellsouth.net

Mailing Address

155 Bradford Square - Suite D
 Fayetteville, GA 30215

Regional Consultant

Glecia Carter

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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.
03/03/2017	Licensing Study	Good Standing	
12/07/2016	POI Follow Up	Good Standing	
09/14/2016	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
Bldg III	Large Motor Room		0	0	C	9	C	NA	NA	Not In Use
Bldg III	Room A 1R	Infants and One Year Olds	2	8	C	11	C	NA	NA	Transitioning, Outside
Bldg III	Room B 2R	One Year Olds and Two Year Olds	2	8	C	12	C	NA	NA	Outside
Bldg III	Room C Middle	Two Year Olds	2	8	C	12	C	NA	NA	Transitioning, Outside
Bldg III	Room D 1L	One Year Olds and Two Year Olds	2	8	C	12	C	NA	NA	Transitioning
Bldg III	Room E 2L	Two Year Olds and Three Year Olds	1	4	C	12	C	NA	NA	Outside
Bldg III	Room F Computer	One Year Olds and Two Year Olds	2	8	C	14	C	NA	NA	Transitioning, Centers
Total Capacity @35 sq. ft.: 82			Total Capacity @25 sq. ft.: 0							
Bldg. II	Room A	Three Year Olds	2	8	C	12	C	NA	NA	Art
Bldg. II	Room B	Three Year Olds	1	8	C	11	C	NA	NA	Outside
Bldg. II	Room C	Three Year Olds	2	7	C	12	C	NA	NA	Outside, Transitioning
Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 0							
Main	Room A - GA Pre-K	PreK	2	16	C	19	C	NA	NA	Outside

Main	Room B - 3 to 5 yr olds	Three Year Olds	2	14	C	19	C	NA	NA	Transitioning, Story, Outside
Main	Room C - 3-5 yrs	Four Year Olds	2	16	C	17	C	NA	NA	Outside
Main	Room D - 3-5 yrs	Four Year Olds	2	13	C	19	C	NA	NA	Story, Transitioning
Main	Room E - 3-5 yrs	PreK	2	11	C	19	C	NA	NA	Outside
Main	Room F - 3-5 yr olds	Three Year Olds and Four Year Olds	2	14	C	17	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 110

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 151

Total Capacity @35 sq. ft.: 227

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Bldg III	Bldg III Playground	54	C
Bldg. II	Early	147	C
Main	Playground	146	C

Comments

Plan of Improvement: Developed This Date 03/03/2017

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.al.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.al.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)

Susan Taylor, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

Date: 3/3/2017 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 3:15 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Observed- Age-Appropriate Activities throughout the Center.

Correction Deadline: 3/3/2017

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms	Met
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Comment

Secure Cleaning Tools Out of Reach

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

Licensed Capacity Routinely Met

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

Observation-Center Clean/Well Maintained

591-1-1-.26 Playgrounds(CR)	Not Met
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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 the fencing on the back of the Infant/Toddler Playground was not connected to the bottom frame and consisted of 4-5 inch entrapments in the middle of the fence and on the ends.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 3/31/2017

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that on the Three-Year-Olds Playground in Building Two, it was observed that two mops were hanging on the fence where the pole and handles were accessible to children. There was also a drainage pipe with sharp edges accessible in the outdoor area on the entrance to the playground in Building Two.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will remove the mops from hanging where the poles and handles are accessible to children and the drainage pipe will be repaired.

Correction Deadline: 3/3/2017

Food Service

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

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations	Met
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Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.07 Children's Health	Met
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Comment

Observed- The Center Follows the Communicable Disease Chart.

Correction Deadline: 3/3/2017

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Staff Remind Children Wash Hand

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

Technical Assistance

Discussed- Documentation Procedures

Organization

591-1-1-.04 Admission and Enrollment **Met**

Comment

Observed- Admissions and Enrollment were Complete.

Correction Deadline: 3/3/2017

591-1-1-.16 Governing Body & License **Met**

Comment

Observed- Governing Body was Present at the Center.

Correction Deadline: 3/17/2017

591-1-1-.37 Inspections & Investigations **Met**

Comment

Observed- The Center is Cooperative during Inspections.

Correction Deadline: 3/3/2017

Policies and Procedures

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

Comment

Observed- The Center's Emergency Drills Documentation was Complete.

Correction Deadline: 3/8/2017

591-1-1-.22 Parental Access **Met**

Comment

Observed- Parental Access is Allowed.

Correction Deadline: 3/3/2017

591-1-1-.27 Posted Notices **Met**

Comment

Observed-All Notices Posted

591-1-1-.29 Required Reporting **Met**

Comment

Thank You for Reporting as Required

Safety

591-1-1-.05 Animals	Met
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Comment

No Animals Kept

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

Observed-Positive Learning Environment

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

No Field Trips at This Time

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

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Observed-Pleasant Naptime Environment

Staff Records

591-1-1-.09 Criminal Records Check(CR)	Not Met
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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 one staff did not have a satisfactory determination letter on file at the center.

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: 3/6/2017

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

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training	Met
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Comment

Observed - Documentation Of Training

591-1-1-.31 Staff(CR)	Not Met
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Comment

Discussed- Lead staff education requirements

Finding

591-1-1-.31(8)(a) requires the Center to ensure that volunteers age seventeen (17) and older that provide consistent services have a satisfactory Fingerprint Records Check Determination. It was determined based on a review of records that one volunteer did not have a satisfactory fingerprint records check on file at the center.

POI (Plan of Improvement)

The Center will obtain a satisfactory Fingerprint Records Check Determination for a volunteer, age seventeen (17) and older that provides consistent services. The Center will ensure that every volunteer who is seventeen (17) and older and provides consistent services has a satisfactory Fingerprint Records Check Determination. Volunteers who are seventeen (17) and older and provide consistent services MUST have a satisfactory Fingerprint Records Check Determination to be at the facility when a child is present for care.

Correction Deadline: 3/3/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff