



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: 3/5/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:00 PM **Departure:** 5:30 PM

CCLC-62

Song of the South

736 Jesters Lake Road Jonesboro, GA 30236 Clayton County
 (770) 471-8974 Idstan@bellsouth.net

Regional Consultant

Beverly Pollard

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Mailing Address

7940 Christian Court
 Jonesboro, GA 30236

Quality Rated: ★ ★

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.
03/05/2018	Incident Investigation & Follow Up	Good Standing	
01/22/2018	Complaint Closure	Good Standing	
01/22/2018	Complaint Investigation & 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
Blding 2	Bldg 2		0	0	C	15	C	20	C	Not In Use
Total Capacity @35 sq. ft.: 15			Total Capacity @25 sq. ft.: 71							
Main	Back left	One Year Olds and Two Year Olds	1	4	C	9	C	NA	NA	Free Play
Main	Back Middle	Three Year Olds	1	14	C	10	NC	NA	NA	Snack
Main	Back Right	Infants	1	3	C	6	C	NA	NA	Feeding, Floor Play
Main	Front	Five Year Olds and Six Year Olds and Over	1	19	C	20	C	NA	NA	Snack, Homework
Main	Front Left		0	0	C	11	C	15	C	Not In Use
Total Capacity @35 sq. ft.: 56			Total Capacity @25 sq. ft.: 71							
Total # Children this Date: 40			Total Capacity @35 sq. ft.: 71			Total Capacity @25 sq. ft.: 71				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Right	131	C
Main	Main	400	C
Main	Middle Right - Toddler	41	C

Comments

The purpose of this visit was to follow up to the previous visit conducted on January 22, 2018.

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.

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 CSRefutations@decals.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://decals.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Linda Stanley, Program Official

Date

Beverly Pollard, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity.

It was determined on this date that the center cared for 14, three and four-year-old children in the back middle classroom which is licensed for 10 children.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 3/1/2018

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

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center.

It was determined by consultant's observation on this date, the ceiling tile in the back middle room was observed to have a possible leak in the above space causing the tile to turn brown and swell.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 3/6/2018

Recited on 3/5/2018

Safety

Correction Deadline: 8/23/2017

Corrected on 3/5/2018

.36(7)(c)2. - Consultant observed the passenger checklist to be complete on this date.

Correction Deadline: 8/23/2017

Corrected on 3/5/2018

.36(7)(d)1. - Consultant observed the second check of the vehicle documented on the passenger checklist.

Correction Deadline: 8/22/2017

Corrected on 3/5/2018

.36(7)(d)2. - Consultant observed a staff person conduct a second check of the vehicle after the children exited, on this date. This was documented on the passenger checklist.