

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: 3/28/2017 VisitType: Monitoring Visit Arrival: 12:20 PM Departure: 2:50 PM

CCLC-1587

Albany Technical Institute C. D. C.

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Mailing Address

1704 S. Slappey Blvd. Albany, GA 31701-2648

Regional Consultant

Stephine Wims

Phone: (229) 317-5613 Fax: (229) 317-5694

stephine.wims@decal.ga.gov

| Compliance Zone Designation | | | | | |
|-----------------------------|--|---------------|--|--|--|
| 03/28/2017 | Monitoring Visit | Good Standing | | | |
| 11/18/2016 | Licensing Study | Good Standing | | | |
| 02/29/2016 | Complaint Investigation & Monitoring Visit | Good Standing | | | |

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

Support - Program

 Program performance is demonstrating a need for improvement in meeting rules.

Deficient - Prog

Program is not demonstrating an acceptable level of performance in meeting the rules.

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 | Room A-1R | Infants | 1 | 4 | С | 21 | С | NA | NA | Feeding,Floor Play,Nap |
| Main | Room B-2R | One Year Olds | 2 | 6 | С | 21 | С | NA | NA | Nap |
| Main | Room C-3R | Two Year Olds | 1 | 9 | С | 19 | С | NA | NA | Nap |
| Main | Room D-4R | Three Year Olds | 1 | 6 | С | 22 | С | NA | NA | Nap |
| Main | Room E-5R | Four Year Olds | 1 | 7 | С | 21 | С | NA | NA | Nap |
| Main | Room F-End L | | 0 | 0 | С | 22 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 1 | 26 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

Total # Children this Date: 32 Total Capacity @35 sq. ft.: 126 Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance | |
|----------|----------------------------|-------------------------|--------------------------|--|
| Main | Outside Playground PreK | 174 | С | |
| Main | Outside Playground Toddler | 73 | С | |

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.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://decal.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)

| Marilyn Carter, Program Official | Date | Consultant | Date |
|----------------------------------|----------|------------|------|



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Findings Report

Arrival: 12:20 PM **Date:** 3/28/2017 VisitType: Monitoring Visit Departure: 2:50 PM

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| | Activities and Equipment |
|---|--------------------------|
| 591-1-135 Swimming Pools & Water-related Activities(CR) | N/A |
| Comment | |
| No Swimming Activities Provided | |
| | Facility |
| 591-1-125 Physical Plant - Safe Environment(CR) | Me |
| Comment Observation-No Hazards Accessible | |
| 591-1-126 Playgrounds(CR) | Me |
| Comment Observation-Clean/Good Repair | |
| Observation-Glean/Good Repail | Health and Hygiene |
| 591-1-110 Diapering Areas & Practices(CR) | Me |
| Comment Staff Stated Proper Knowledge | |
| 591-1-117 Hygiene(CR) | Me |
| Comment Observed-Proper Hand Washing Throughout | |
| 591-1-120 Medications(CR) | N/A |
| Comment | |
| No medication dispensed. | Safety |

| 591-1-111 Discipline(CR) | Met |
|---|------------------------------|
| Comment | |
| Observed-Discussion/Redirection | |
| 591-1-113 Field Trips(CR) | N/A |
| Comment | |
| No Field Trips at This Time | |
| 591-1-136 Transportation(CR) | Met |
| Comment No Routine Transportation Provided | |
| | Sleeping & Resting Equipment |
| | |
| 591-1-130 Safe Sleeping and Resting Requirements(CR) | Met |
| Comment | |
| Observed-Pleasant Naptime Environment | |
| | Staff Records |
| | |
| | |
| 591-1-109 Criminal Records Check(CR) | Met |
| | |
| Comment Director provided files for three staff hired since last visit. | |
| | Staffing and Supervision |
| | |
| 591-1-132 Staff:Child Ratios and Group Size(CR) | Met |
| Comment | |
| Observed-Appropriate Staff:Child Ratios | |
| 591-1-132 Supervision(CR) | Met |
| Comment | |

Comment Observed-Adequate Supervision