

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: 4/11/2017 VisitType: Monitoring Visit Arrival: 12:05 PM Departure: 1:50 PM

CCLC-16137 Regional Consultant

Turner Job Corp Center

2000 Schillings Ave Albany, GA 31705 Dougherty County (229) 317-2062 tharris@swgacac.com

Mailing Address P.O. Box 50216 Albany, GA 31705 Cresia Jackson

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cresia.jackson@decal.ga.gov

Compliance Zone Designation						
04/11/2017	Monitoring Visit	Good Standing				
08/16/2016	LS POI Follow Up	Good Standing				
04/27/2016	LS POI Follow Up	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 the rules.

the rule

Support - Program

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

Deficient - Pro

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
1	Class#3	Two Year Olds	2	8	C	8	С	NA	NA	Nap
1	Class#4	One Year Olds and Two Year Olds	2	6	С	10	С	NA	NA	Nap
1	Class#5	Two Year Olds and Three Year Olds	2	5	С	10	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 28		Total Capacity @25 sq. ft.: 0						
Main	Class #0		0	0	С	11	С	NA	NA	
Main	Class#1	Two Year Olds and Three Year Olds and Four Year Olds	2	12	С	15	С	NA	NA	Nap
Main	Class#2	One Year Olds and Two Year Olds	2	3	С	8	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 34	1		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 34	Total Capacity @35 sq. ft.: 62	2		Total C ft.: 0	apacity @	25 sq.			

BuildingPlaygroundPlayground
OccupancyPlayground
ComplianceMainPlayground74C

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)

Tania Harris, 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
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
No Swimming Activities Provided	
	Facility
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Reminder-Keep Hazards Inaccessible	
591-1-126 Playgrounds(CR)	Met
Comment Observation-Clean/Good Repair	
·	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Met

This Center does not dispense medication per director.

Correction Deadline: 4/11/2017

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 Observed-Pleasant Naptime Environment **Staff Records** 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal Records Check complete for all 15 staff persons. 591-1-1-.33 Staff Training Met Correction Deadline: 5/27/2016 Corrected on 4/11/2017 This citation was observed to be corrected on this date. Staffing and Supervision 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Comment Observed-Adequate Supervision 591-1-1-.32 Supervision(CR) Met Comment Observed-Direct Supervision/Attentive Staff