

Com	pliance Zone Desig		<b>Compliance Zone Designation</b> - 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							
06/06/2017	Complaint Investigation Follow	Good Standing	standing, support, and deficient. <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting							
	Up									
05/01/2017	Licensing Study	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting						
12/07/2016	Monitoring Visit	Good Standing	Deficient -	rules. Program is not demonstrating an acceptable level of performance in meeting						
				the rules.						

## Ratios/License Capacity

Building	Room	Age Group	0	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main A		Six Year O	Six Year Olds and Over		8	С	44	С	NA	NA	Centers
		Total Capa	city @35 sq. ft.: 44			Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 8		te: 8 Total Capa	Total Capacity @35 sq. ft.: 44			Total Capacity @25 sq. ft.: 0					
Building		Playground	Playground Occupancy		Playground Compliance						
Main	Main Playground A		39		С	_					

## Comments

June 6, 2017: The purpose of this visit was to conduct a plan of improvement follow-up visit.

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.



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)

Joyce West, Program Official

Date

Kimberly Mitchell, Consultant

Date

STATISTICS STATISTICS	F G F O R GIA		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 Findings Report							
<b>Date:</b> 6/6	5/2017	VisitType:	Complaint Investigation Follow Up	-	10:30 AM	Departure:	12:30 PM			
CCLC-38	475				Regi	onal Consulta	nt			
K.I.A. Clu					-	erly Mitchell				
			ici, GA 31316 Long County are@yahoo.com	,	Phone: (478) 314-2822 Fax: (478) 314-6616 April.Rogers@decal.ga.gov					
Mailing Add Same	Iress									
The follow	ving inform	nation is as	ssociated with a Complair	t Investiga	ition Follow U	lp:				
					C	hildren's R	ecords			
Correctior Corrected	n Deadline on 6/6/20	17	nplete on this date.		Policies	s and Proc	Met			
591-1-12 <sup>-</sup>	1 Operatio	onal Policie	s & Procedures				Met			
Correction	n Deadline	: 5/31/2017								
Corrected .21(3) - A f			ed in May 2017.							
							Safety			
591-1-13	6 Transpo	rtation(CR)					Met			
Correctior	n Deadline	: 5/11/2017								
Corrected .36(3)(a-c) transporta	- Center s	staff memb	ers responsible for transp	orting chil	dren have co	mpleted the re	quired			
						Staff R	ecords			

Correction Deadline: 5/1/2017

Corrected on 6/6/2017 .09(1)(h) - The center staff member has obtained her satisfactory Fingerprint Records Check Determination.