



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: 7/11/2017 **VisitType:** Licensing Study **Arrival:** 9:15 AM **Departure:** 12:00 PM

CCLC-36541

Allison's Learning Center

314 Happiness Drive Swainsboro, GA 30401 Emanuel County
 (478) 237-0085 allisonlearningcenter_09@yahoo.com

Regional Consultant

Brandi Mangino

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Mailing Address

208 McKenzie Drive
 Swainsboro, GA 30401

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.
07/11/2017	Licensing Study	Good Standing	
02/16/2017	Monitoring Visit	Good Standing	
08/03/2016	Licensing Study	Good Standing	

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.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
One	A	Infants and One Year Olds	1	4	C	10	C	NA	NA	Nap,Floor Play,Feeding
One	C	One Year Olds and Two Year Olds	2	11	C	17	C	NA	NA	Centers,Outside
One	D	Two Year Olds	1	7	C	16	C	NA	NA	Transitioning,Out side
			Total Capacity @35 sq. ft.: 43			Total Capacity @25 sq. ft.: 0				
Two	E(right)	Five Year Olds and Six Year Olds and Over	2	16	C	27	C	NA	NA	Centers
Two	F(left)	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	18	C	21	C	NA	NA	Centers
			Total Capacity @35 sq. ft.: 47			Total Capacity @25 sq. ft.: 0			Building capacity limited by Fire Marshall Limitations	
Total # Children this Date: 56			Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
One	Playground A	27	C
One	Playground B	11	C
Two	Playground C	21	C

Comments

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.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.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)

Lori Wheeler, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

Please ensure lesson plans are for the current week.

Correction Deadline: 7/11/2017

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

Technical Assistance

Technical Assistance

Please monitor the alphabet rug in Room C as the corners are fraying.

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child # 3

Not Met

"Missing/Incomplete Components"

.08(g)-Immunization

591-1-1-.08 Children's Records**Not Met****Finding**

591-1-1-.08(2) requires Center Staff to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations for each child enrolled in the center on a form approved by the Department, and to allow no child to continue enrollment in the Center for more than thirty (30) days without such evidence. It was determined based on consultant review of records that one enrolled child had an expired immunization.

POI (Plan of Improvement)

Center staff will have and use a plan to track immunization forms for all enrolled children and to ensure the form or affidavit are obtained from the parent or guardian within 30 days of enrollment. Parents will be informed their child cannot remain enrolled in the center without this documentation.

Correction Deadline: 7/21/2017

Facility

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

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)**Technical Assistance****Comment**

Reminder-Keep Hazards Inaccessible

Technical Assistance

Consultant discussed the wall vents having exposed rust and needing repaired or painted, and the back yellow wall near the door in Room C chipping paint at the bottom.

Correction Deadline: 7/11/2017**591-1-1-.26 Playgrounds(CR)****Met****Comment**

Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

Ensure that infant feeding plans are updated and posted for viewing in infant classroom.

591-1-1-.18 Kitchen Operations**Technical Assistance****Technical Assistance**

Consultant discussed dusting the kitchen vents.

Correction Deadline: 7/21/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Handwashing procedures discussed on this date.

591-1-1-.20 Medications(CR)**Met****Comment**

Per the director the center does not dispense medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Technical Assistance****Technical Assistance**

Consultant discussed the emergency response plan on the Bright from the Start web site, and one needs to be established for the center in emergency situations. Consultant advised this will be looked at the next regulatory visit.

Correction Deadline: 7/16/2017

Safety

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

Observed-Discussion/Redirection

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)**Not Met****Finding**

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on consultant observed that the cots throughout the center were torn and not in good repair.

POI (Plan of Improvement)

The center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

Correction Deadline: 7/25/2017

Recited on 7/11/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete. The center has two staff that are still waiting on results from the agency, and the center director is continuing to follow-up on this.

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

Met

Comment

Reminder- All new staff have 90 days from the hire date to complete first aid and CPR.

591-1-1-.33 Staff Training

Met

Correction Deadline: 3/18/2017

Corrected on 7/11/2017

.33(4) - Citation observed to be corrected on this date. The center has a new cook and she had all four required hours.

591-1-1-.31 Staff(CR)

Met

Comment

Lead staff education requirements discussed as the center had a turn over and new staff will have six months to enroll and 18 months to complete the credential.

Staffing and Supervision

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

Met

Correction Deadline: 2/16/2017

Corrected on 7/11/2017

.32(2) - Citation observed to be corrected on this date.

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

Met

Comment

Observed-Adequate Supervision