



**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:** 7/13/2017 **VisitType:** Licensing Study

**Arrival:** 11:25 AM

**Departure:** 1:00 PM

**CCLC-39194**

**Young Learners Day Care**

53 Maple Street Hoboken, GA 31542 Brantley County  
 (912) 458-2223 msquires.1991@yahoo.com

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@dec.al.ga.gov

**Mailing Address**

P.O. Box 144  
 Hoboken, GA 31542

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
07/13/2017	Licensing Study	Good Standing	
01/23/2017	Monitoring Visit	Good Standing	
07/28/2016	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
Main	A		0	0	C	4	C	NA	NA	Not In Use
Main	B	One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds and Six Year Olds and Over	2	11	C	26	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 11			Total Capacity @35 sq. ft.: 30							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	50	C

**Comments**

This Licensing Study is the first regulatory visit for Young Learners this 2017 - 2018 fiscal year.

The consultant reviewed all staff files and finds all staff have a satisfactory fingerprint criminal records check clearance determination letter on file. One of two staff do not have a comprehensive fingerprint clearance determination letter on file. The consultant discussed that all employees are to have a comprehensive fingerprint clearance determination letter on file by October 1, 2017.

The consultant discussed SIDS / Safe Sleep with the center director.

The owner / director stated the center has liability insurance.

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:** 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](http://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](mailto: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)

Leslie Squires, Program Official

Date

Connie Boatright, 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**

**Met**

**Comment**

The consultant observed a variety of age appropriate activities through out the center.

**Correction Deadline: 7/13/2017**

**Correction Deadline: 2/3/2017**

**Corrected on 7/13/2017**

**.03(2) - The previous citation is observed to be corrected on this date.**

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

**Met**

**Comment**

Observed-Variety Throughout Center

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

**Met**

**Comment**

No Swimming Activities Provided

### Children's Records

**591-1-1-.08 Children's Records**

**Met**

**Comment**

Observed-Records Complete/Well Organized

### Facility

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<b>591-1-1-.06 Bathrooms</b>	<b>Met</b>
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**Comment**

Observation-Clean and Well Maintained

**Correction Deadline: 2/21/2017**

**Corrected on 7/13/2017**

**.06(6) - The previous citation is observed to be corrected on this date.**

**Correction Deadline: 1/23/2017**

**Corrected on 7/13/2017**

**.06(7) - The previous citation is observed to be corrected on this date.**

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<b>591-1-1-.19 License Capacity(CR)</b>	<b>Met</b>
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**Comment**

Licensed Capacity Routinely Met

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<b>591-1-1-.25 Physical Plant - Safe Environment(CR)</b>	<b>Met</b>
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**Comment**

Observation-No Hazards Accessible

**Correction Deadline: 1/23/2017**

**Corrected on 7/13/2017**

**.25(3) - The previous citation is observed to be corrected on this date.**

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<b>591-1-1-.25 Physical Plant-Structural/Mechanical</b>	<b>Met</b>
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**Comment**

Observed to be in good standings.

**Correction Deadline: 7/13/2017**

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<b>591-1-1-.26 Playgrounds(CR)</b>	<b>Met</b>
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**Comment**

Observation-Clean/Good Repair

<b>Food Service</b>
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<b>591-1-1-.15 Food Service &amp; Nutrition</b>	<b>Met</b>
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**Comment**

Menu Meets USDA Guidelines

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<b>591-1-1-.18 Kitchen Operations</b>	<b>Met</b>
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**Comment**

Kitchen Appears Clean/Well Organized

<b>Health and Hygiene</b>
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<b>591-1-1-.07 Children's Health</b>	<b>Met</b>
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**Correction Deadline: 1/23/2017**

**Corrected on 7/13/2017**

**.07(5) - The previous citation is observed to be corrected on this date.**

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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**Comment**

Staff Stated Proper Knowledge

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<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

Staff stated proper child and staff hand washing techniques.

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<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Comment**

The center director stated no medications are administered.

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<b>Policies and Procedures</b>
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<b>591-1-1-.21 Operational Policies &amp; Procedures</b>	<b>Met</b>
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**Comment**

The consultant observed that fire drills are held and documented according to requirements.

**Correction Deadline: 7/18/2017**

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<b>591-1-1-.27 Posted Notices</b>	<b>Met</b>
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**Comment**

Observed-All Notices Posted

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<b>Safety</b>
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<b>591-1-1-.05 Animals</b>	<b>Met</b>
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**Comment**

No Animals Kept

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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

Observed-Positive Learning Environment

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<b>591-1-1-.13 Field Trips(CR)</b>	<b>Met</b>
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**Comment**

No Field Trips at This Time

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

No Routine Transportation Provided

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<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**Comment**

Discussed-SIDS/Infant Sleeping Position

**Correction Deadline: 1/24/2017**

**Corrected on 7/13/2017**

**.30(2)(h) - The previous citation is observed to be corrected on this date.**

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<b>Staff Records</b>
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<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
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**Comment**

Criminal Records Check complete

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<b>591-1-1-.14 First Aid &amp; CPR</b>	<b>Met</b>
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**Comment**

Observed-100% Certified First Aid & CPR

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<b>591-1-1-.33 Staff Training</b>	<b>Met</b>
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**Comment**

Observed - Documentation Of Training

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<b>591-1-1-.31 Staff(CR)</b>	<b>Met</b>
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**Comment**

Requirements met.

<b>Staffing and Supervision</b>
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<b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b>	<b>Met</b>
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**Comment**

Discussed-Combining Mixed Ages

**Correction Deadline: 2/3/2017**

**Corrected on 7/13/2017**

**.32(1) - The previous citation is observed to be corrected on this date.**

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<b>591-1-1-.32 Supervision(CR)</b>	<b>Met</b>
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**Comment**

Observed-Direct Supervision/Attentive Staff