

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: 9/6/2017 VisitType: Licensing Study Arrival: 11:50 AM Departure: 2:30 PM

CCLC-46581

A New Generation Academy

2119 Dothan Road Bainbridge, GA 39817 Decatur County (229) 246-0113 ngeneration5@yahoo.com

Mailing Address

Same

Regional Consultant

Stephine Wims

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stephine.wims@decal.ga.gov

Compliance Zone Designation				
09/06/2017	Licensing Study	Good Standing		
04/06/2017	Initial Licensing Study	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.

Support - Prograi

Deficient

- Program performance is demonstrating a need for improvement in meeting

rules

- 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.		25 SF. Comp.	Notes
One	A	One Year Olds and Two Year Olds	1	7	С	21	С	NA	NA	Feeding,Nap
One	В	Infants	2	6	С	6	С	NA	NA	Diapering,Nap,FI oor Play
One	С	Two Year Olds and Three Year Olds	1	4	С	20	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 47	7		Total C ft.: 0	apacity @	25 sq.	•		
Total # C	hildren this Date: 17	Total Capacity @35 sq. ft.: 47	7		Total C	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
One	A	35	С

Comments

Plan of Improvement: Developed This Date 09/06/2017

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 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@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)

Annette Evans, Program Official	Date	. 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-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 4/6/2017

Corrected on 9/6/2017

This citation was observed correct on this date.

591-1-1-.26 Playgrounds(CR)

Not Met

Correction Deadline: 4/6/2017

Corrected on 9/6/2017

This citation was observed correct on this date.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant observation that a yellow water hose was hanging on the fence accessible.

POI (Plan of Improvement)The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/6/2017

	Health and Hygiene
504.4.4.40.D:	
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Observed-Proper Diapering	
591-1-117 Hygiene(CR)	Met
Comment Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Met
Comment Observed-Complete Documentation	
	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 three files for staff hired since last visit.	
591-1-131 Staff(CR)	Met
Comment Lead staff education requirements	
	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

Observed-Adequate Supervision