



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: 9/21/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 12:00 PM **Departure:** 1:45 PM

CCLC-9029

Back to the Basics

1483 Snowsmill Rd. Monroe, GA 30655 Walton County
 (770) 267-9017 bttbpreschool@windstream.net

Regional Consultant

Leslie Pettis
 Phone: (770) 357-7022
 Fax: (770) 357-7021
 leslie.pettis@dec.al.gov

Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
09/21/2018	Incident Investigation & Follow Up	Good Standing
08/28/2018	Incident Investigation Closure	Good Standing
08/13/2018	Incident Investigation & 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.

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	
Building II	A	PreK	2	18	C	40	C	NA	NA	Outside	
Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 0								
Main	Left hall: 1L	Infants	1	5	C	6	C	NA	NA	Nap	
Main	Left hall: 1R	Three Year Olds	1	7	C	15	C	NA	NA	Nap	
Main	Left hall: 2L	One Year Olds	1	5	C	17	C	NA	NA	Nap	
Main	Left hall: 2R	Infants	1	4	C	9	C	NA	NA	Nap	
Main	Right hall: 1L	Two Year Olds	2	9	C	15	C	NA	NA	Nap	
Main	Right hall: 1R	Two Year Olds	2	9	C	15	C	NA	NA	Nap	
Main	Right hall: 2L	PreK	2	21	C	19	NC	NA	NA	Outside	
Main	Right hall: 2R	Three Year Olds	1	8	C	18	C	NA	NA	Nap	
Total Capacity @35 sq. ft.: 114			Total Capacity @25 sq. ft.: 0								
Total # Children this Date: 86			Total Capacity @35 sq. ft.: 154				Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant and todd	23	C
Main	Preschool	310	C

Comments

September 21, 2018 - The purpose of this visit was to conduct the Incident Investigation and follow up from previous visit conducted on August 13, 2018.

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. 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@dec.al.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.al.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 1/2 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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Cindy Lancaster, Program Official

Date

Leslie Pettis, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 6/27/2018

Corrected on 9/21/2018

.29(3) - Previous citation corrected in that no reports needed to be reported on this date.

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Director provided one file for employees hired since last visit.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(6)- Citation deferred in that the required hours of training will be checked during the next regional visit..

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 4/20/2018