

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:	12/6/2017	VisitType:	Monitoring Visit	
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Arrival: 2:15 PM

Departure: 5:45 PM

Regional Consultant

Phone: (770) 357-3405

jennifer.taylor@decal.ga.gov

Fax: (770) 357-3404

Alva Huff

CCLC-12557 Next Generation

101 Generation Blvd. Loganville, GA 30052 Walton County (770) 466-9660 arbdawg2001@yahoo.com

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation A summary measure of a program's 12 month monitoring

					ains to child care health and safety rules. The three compliance zones are good
12/	06/2017	Monitoring Visit		standing, support	
04/	11/2017	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
12/	13/2016	Licensing Study	Good Standing	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
Main	2 R	Two Year Olds	2	11	С	32	С	NA	NA	Centers
Main	1 L	Infants	2	8	С	18	С	NA	NA	Nap,Floor Play
Main	1 R		0	0	С	40	С	NA	NA	Not In Use
Main	2 L	One Year Olds	2	5	С	17	С	NA	NA	Free Play
Main	3 L	One Year Olds	3	9	С	18	С	NA	NA	Free Play
Main	3 R	PreK	1	11	С	46	С	NA	NA	Centers
Main	4 L	Two Year Olds	2	8	С	24	С	NA	NA	Snack
Main	Center 1	Three Year Olds	3	17	С	28	С	NA	NA	Transitioning,Ce nters
Main	Center 2		0	0	С	27	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 250			Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 69	Total Capacity @35 sq. ft.: 2	50		Total C ft.: 0	apacity @	25 sq.			

		Playground	Playground
Building	Playground	Occupancy	Compliance

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from April 1, 2017.

Consultant observed afternoon transportation training on this date.

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

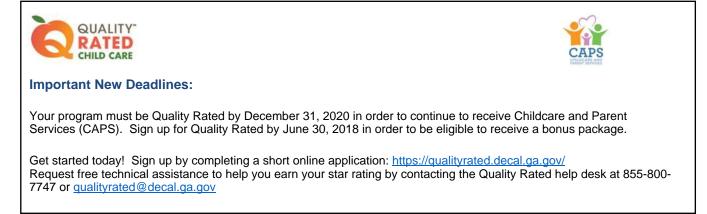
2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Nerissa Baker, Program Official

Date

Alva Huff, Consultant

Date

OF C 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							
	1776		Findings	Report			
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	C-12557 Generation				Regional Consulta	int	
101 G	Seneration Blv	d. Loganville, GA 30052 Wa odawg2001@yahoo.com	Iton County	F	Phone: (770) 357-34 Pax: (770) 357-3404 ennifer.taylor@dec	4	
Mailing Same	g Address						
The fo	llowing info	mation is associated with a	Monitoring Visit				
				Activ	vities and Equ	linment	
						albineur	
591-1-	112 Equipm	ent & Toys(CR)				Met	
Comm Observ		nroughout Center					
591-1-	135 Swimm	ing Pools & Water-related	Activities(CR)			Met	
Comm No Sw	ient imming Activi	ties Provided					
						Facility	
<u> </u>	4 40 1 1	0					
		e Capacity(CR)				Met	
Comm Consu		l licensed capacity met on th	s date.				
591-1-	125 Physica	al Plant - Safe Environment	(CR)			Met	
Comm Observ		ards Accessible					
591-1-	126 Playgro	ounds(CR)				Met	
Correc	ction Deadlin	e: 4/11/2017					
.26(8)	cted on 12/6/ - Previous ci on this date.	tation corrected in that con	sultant observed oເ	itside area	to be clean and in	n good	
					Health and H	lygiene	
591-1-	110 Diaperi	ng Areas & Practices(CR)				Met	
Comm	nent						

591-1-1-.17 Hygiene(CR)

Comment

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)

Comment

Discussed-Documentation/Procedures

Comment

Observed-Complete Documentation

591-1-1.11 Discipline(CR)

Comment

Observed-Discussion/Redirection

591-1-1-.36 Transportation(CR)

Comment

Observed-Complete Documentation

Comment

Vehicle had fire extinguisher and first aid kit

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Comment

Discussed-SIDS/Infant Sleeping Position

		-
501_1_1_ 00	Criminal Records Check(CR)	
391-1-109	Chininal Necolus Check(CN)	

Comment

Director provided twelve (12) files for employees hired since the last visit.

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

Comment

Lead staff education requirements

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

Correction Deadline: 4/11/2017

Corrected on 12/6/2017 .32(1) - Previous citation corrected in that consultant observed ppropriate staff:child ratio on this date.

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

Comment

Observed-Direct Supervision/Attentive Staff

Met

Met

Safety

Met

Met

Met

Sleeping & Resting Equipment

Staff Records

Met

Met

Staffing and Supervision

Met

Met