

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: 8/8/2018 VisitType: Monitoring Visit

Arrival: 10:55 AM D

Departure: 1:50 PM

Regional Consultant

Phone: (478) 314-5868

Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

Twylah Tyner

CCLC-16584

Brighter Tomorrows Child Development Center

197 Professional Court Calhoun, GA 30701 Gordon County (706) 602-1922 ctrowbridge777@yahoo.com

Mailing Address





			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				
08/08/2018	Monitoring Visit		standing, support, and deficient.				
01/31/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/09/2017	Monitoring Visit	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	ALeft Hallway-1st Left- Infants	Infants	1	6	C	8	С	NA	NA	Floor Play,Nap
Main	B-Left Hallway-2nd Left		0	0	С	6	С	NA	NA	Not In Use
Main	C- Left Hallway-3rd Left		0	0	С	6	С	NA	NA	Not In Use
Main	D-Left Hallway-4th Left		0	0	С	6	С	NA	NA	Not In Use
Main	E- Back Hallway Left Side	One Year Olds	1	8	С	10	С	NA	NA	Lunch
Main	F- Back Hallway Right Side	One Year Olds	2	6	С	9	С	NA	NA	Lunch
Main	G-4th Right Hallway- 4th Right	One Year Olds and Two Year Olds	2	6	С	11	С	NA	NA	Lunch
Main	H- Right Hallway-3rd Right	Two Year Olds	2	7	С	9	С	NA	NA	Lunch
Main	I-Right Hallway-2nd Right	Three Year Olds	1	13	С	16	С	NA	NA	Lunch
Main	J- Right Hallway- 1st Right	PreK	2	22	С	22	С	NA	NA	Transitioning
Main	K-Mid Center-A/S- Pre-K	Two Year Olds	2	11	С	18	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 1	21		Total C ft.: 0	apacity @	25 sq.	~		
Total # Cl	hildren this Date: 79	Total Capacity @35 sq. ft.: 1	21		Total C ft.: 0	apacity @	25 sq.	~		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back -Behind Toddler Rooms	32	С
Main	Left Side Playground (Infant/Toddler)	13	С
Main	Right Side (3 Yrs School Age)	20	С

Comments

The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit on Janary 31, 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: <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

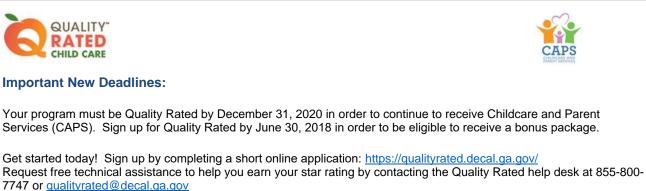
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Carol Trowbridge, Program Official

Date

Date

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1776	I	- indings	Report			
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CCLC-16584 Brighter Tomorrows Child Development Center 197 Professional Court Calhoun, GA 30701 Gordon County			Regional Consultant Twylah Tyner Phone: (478) 314-5868			
(706) 602-1922 ctrowbridge77 Mailing Address Same	7@yahoo.com		Fax:	(478) 599-9822 h.tyner@decal.		
The following information is a	associated with a Monitoring	Visit:				
			Activitie	es and Equ	ipment	
591-1-112 Equipment & Toys	s(CR)				Met	
Comment A variety of equipment and toys	¥					
591-1-135 Swimming Pools	& Water-related Activities(CF	R)			Met	
Comment Center does not provide swimm	ing activities.					
					Facility	
591-1-119 License Capacity(CR)				Met	
Comment Licensed capacity observed to I	be routinely met by center.					
591-1-125 Physical Plant - S	afe Environment(CR)				Met	
Comment No hazards observed accessibl	e to children on this date.					
591-1-126 Playgrounds(CR)					Met	
Comment Discussed maintenance of resil Monitor playground for hazards		edistribute				
			He	ealth and H	lygiene	
591-1-110 Diapering Areas 8	Practices(CR)				Met	
Comment						

Staff state proper knowledge of diapering procedures.

to provide direct supervision and be attentive to children's needs.	

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Documentation for medication dispensing observed complete.

591-1-1-.11 Discipline(CR)

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Complete documentation of transportation observed.

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

Comment

Discussed SIDS and infant sleeping position. Observed pleasant naptime environment

591-1-109 Criminal Records Check(CR)	

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed



Met

Safety

Met

Met

Met

Staff Records

Met

Met

Staffing and Supervision

Sleeping & Resting Equipment

Met

Met