



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: 10/12/2018 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 2:30 PM **Departure:** 5:00 PM

CCLC-17284

The Children's Village at the Crossroad

2641 Hwy 17 Richmond Hill, GA 31324 Bryan County
 (912) 756-8688 tcvrichmondhill@aol.com

Regional Consultant

Kimberly Stoy

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kimberly.stoy@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
10/12/2018	Complaint Investigation & Monitoring Visit	Good Standing
09/20/2018	Licensing Study	Good Standing
05/31/2018	Monitoring Visit	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
Main	K upstairs	Three Year Olds	1	10	C	11	C	NA	NA	Free Play
Main	L multi purpose rm	Three Year Olds	2	12	C	30	C	NA	NA	Snack
Main	Rm A	Infants	2	9	C	11	C	NA	NA	Free Play
Main	Rm B 18 mos.-24 mos.	One Year Olds	2	11	C	12	C	NA	NA	Outside, Transitioning
Main	Rm C 12-18 mos.	One Year Olds and Two Year Olds	2	10	C	11	C	NA	NA	Snack
Main	Rm D 3 yrs	One Year Olds and Two Year Olds	2	9	C	12	C	NA	NA	Transitioning
Main	Rm E 9 Mos.	Infants	4	13	C	14	C	NA	NA	Free Play,Nap
Main	Rm F 24 mos.	Two Year Olds	3	11	C	16	C	NA	NA	Free Play,Snack
Main	Rm G 24 mos	Two Year Olds and Three Year Olds	2	12	C	15	C	NA	NA	Free Play
Main	Rm H 5-12		0	0	C	17	C	NA	NA	
Main	Rm I 5-12 yrs	PreK	2	22	C	25	C	NA	NA	Free Play,Nap
Main	Rm J 5-12	Three Year Olds and Four Year Olds	1	9	C	12	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 186

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 128

Total Capacity @35 sq. ft.: 186


Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	66	C

Comments

Plan of Improvement: Developed This Date 10/12/2018

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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 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)



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.state.ga.us/>
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.state.ga.us

Denise West, Program Official

Date

Kimberly Stoy, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 9/20/2018

Corrected on 10/12/2018

.12(2) - The previous citation was correct on this date. The hazardous items had been removed from the classrooms.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be met on this date.

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that in room K there was fluocinolone acetone accessible in a back pack.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/12/2018

Recited on 10/12/2018

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the baseboard in room G near the bathroom was missing exposing sheet rock to the children. It was also determined that in room L there was a hole in the wall on the right side of the room near the circle time carpet.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 10/26/2018

Recited on 10/12/2018

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Not Evaluated

Comment

The Provider has not dispensed medication since the last visit on September 20, 2018.

Safety

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

Met

Comment

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

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/20/2018

Corrected on 10/12/2018

.30(1)(a)3 - Previous citation was corrected on this date. Center ordered new sheets that are tight fitting.

Staff Records

Staff # 1 Date of Hire: 07/09/2018	Met
Staff # 2 Date of Hire: 10/03/2016	Met
Staff # 3 Date of Hire: 05/01/2006	Met
Staff # 4 Date of Hire: 08/01/2016	Met
Staff # 5 Date of Hire: 01/17/2007	Met
Staff # 6 Date of Hire: 08/30/2018	Met
Staff # 7 Date of Hire: 09/30/2015	Met
Staff # 8 Date of Hire: 10/18/2010	Met
Staff # 9 Date of Hire: 08/13/2013	Met
Staff # 10 Date of Hire: 01/26/2006	Met
Staff # 11 Date of Hire: 09/04/2018	Met
Staff # 12 Date of Hire: 01/23/2017	Met
Staff # 13 Date of Hire: 08/28/2018	Met
Staff # 14 Date of Hire: 01/06/2018	Met
Staff # 15 Date of Hire: 01/22/2018	Met

Staff # 16 Date of Hire: 04/30/2018	Met
Staff # 17 Date of Hire: 05/21/2018	Met
Staff # 18 Date of Hire: 01/02/2017	Met
Staff # 19 Date of Hire: 06/16/2016	Met
Staff # 20 Date of Hire: 08/10/2018	Met
Staff # 21 Date of Hire: 04/03/2015	Met
Staff # 22 Date of Hire: 07/31/2018	Met
Staff # 23 Date of Hire: 03/17/2014	Met
Staff # 24 Date of Hire: 11/05/2016	Met
Staff # 25 Date of Hire: 07/18/2018	Met
Staff # 26 Date of Hire: 06/15/2017	Met
Staff # 27 Date of Hire: 03/08/2017	Met
Staff # 28 Date of Hire: 03/08/2018	Met
Staff # 29 Date of Hire: 08/20/2018	Met
Staff # 30 Date of Hire: 10/09/2018	Met

Records Reviewed: 31

Records with Missing/Incomplete Components: 0

Staff # 31

Met

Date of Hire: 11/19/2012

Staff Credentials Reviewed: 31

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Director provided one file(s) for employees hired since last visit.

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

Met

Correction Deadline: 9/20/2018

Corrected on 10/12/2018

.09(1)(c) - Consultant observed complete background checks for all employees.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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