



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:** Licensing Study **Arrival:** 9:15 AM **Departure:** 1:30 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

Kenyatta Wade

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Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation			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.
12/06/2017	Licensing Study	Good Standing	
06/08/2017	Monitoring Visit	Good Standing	
12/08/2016	Licensing Study	Good Standing	

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	Four Year Olds	1	10	C	11	C	NA	NA	Outside
Main	L multi purpose rm	Three Year Olds	2	20	C	30	C	NA	NA	Outside
Main	Rm A	Infants	1	5	C	11	C	NA	NA	Floor Play,Feeding
Main	Rm B 18 mos.-24 mos.	Infants	3	9	C	12	C	NA	NA	Diapering,Floor Play,Feeding,Na p
Main	Rm C 12-18 mos.		0	0	C	11	C	NA	NA	
Main	Rm D 3 yrs	One Year Olds and Two Year Olds	2	11	C	12	C	NA	NA	Free Play
Main	Rm E 9 Mos.	One Year Olds	3	12	C	14	C	NA	NA	Diapering,Free Play
Main	Rm F 24 mos.	Two Year Olds	2	12	C	16	C	NA	NA	Free Play
Main	Rm G 24 mos	Two Year Olds	3	12	C	15	C	NA	NA	Free Play
Main	Rm H 5-12	Four Year Olds	3	16	C	17	C	NA	NA	Circle Time
Main	Rm I 5-12 yrs	PreK	2	21	C	25	C	NA	NA	Centers
Main	Rm J 5-12	Three Year Olds	1	12	C	12	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 186						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 140			Total Capacity @35 sq. ft.: 186			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	66	C

Comments

The purpose of this visit is to conduct a licensing study.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Denise West, Program Official

Date

Kenyatta Wade, 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)**Met****Comment**

No Swimming Activities Provided

Facility**591-1-1-.06 Bathrooms****Technical Assistance****Technical Assistance**

Consultant discussed with center owner checking the ventilation for bathrooms throughout the center.

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined on this date through the consultant's observation that a can of shaving foam labeled Keep Out Of Reach Of Children was in an unlocked closet accessible to children in room I. Also, there were two spray bottles of cleaning solution on the top counter near the hand washing sink.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will store these items in a locked cabinet or a high shelf inaccessible to the children in care.

Correction Deadline: 12/6/2017

Recited on 12/6/2017

Technical Assistance

Consultant discussed with owner paint observed chipping in room A and G.

Correction Deadline: 12/6/2017

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined by consultant's observation that the hot water in classroom A and D did not work in that the pipes were turned off and staff stated that they never have hot water and another teacher turns it on when she arrives.

POI (Plan of Improvement)

The Center will train Staff on required hand washing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 12/6/2017

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

Met

Comment

Observed-Complete Documentation

Safety

591-1-1-.05 Animals

Met

Comment

No Animals Kept

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

Met

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips at This Time

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

Technical Assistance

Consultant discussed with owner replacing cots that are tearing and providing cots that are sufficient to the child's age and size.

Correction Deadline: 12/6/2017

Staff Records

Records Reviewed: 31
Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 09/19/2016	
Staff # 3	Met
Date of Hire: 10/03/2016	
Staff # 4	Met
Date of Hire: 05/01/2006	
Staff # 5	Met
Date of Hire: 10/09/2017	
Staff # 6	Met
Date of Hire: 02/20/2017	
Staff # 7	Met
Date of Hire: 08/01/2016	
Staff # 8	Met
Date of Hire: 01/17/2007	
Staff # 9	Met
Date of Hire: 10/23/2017	
Staff # 10	Met
Date of Hire: 09/30/2015	
Staff # 11	Met
Date of Hire: 10/18/2010	
Staff # 12	Met
Date of Hire: 08/13/2013	
Staff # 13	Met
Date of Hire: 01/26/2006	

Staff # 14 Date of Hire: 01/23/2017	Met
Staff # 15 Date of Hire: 09/18/2017	Met
Staff # 16 Date of Hire: 08/28/2018	Met
Staff # 17 Date of Hire: 07/17/2017	Met
Staff # 18 Date of Hire: 01/02/2017	Met
Staff # 19 Date of Hire: 02/03/2017	Met
Staff # 20 Date of Hire: 06/16/2016	Met
Staff # 21 Date of Hire: 04/03/2015	Met
Staff # 22 Date of Hire: 02/15/2012	Met
Staff # 23 Date of Hire: 07/31/2017	Met
Staff # 24 Date of Hire: 03/17/2014	Met
Staff # 25 Date of Hire: 11/05/2016	Met
Staff # 26 Date of Hire: 08/21/2017	Met
Staff # 27 Date of Hire: 03/08/2017	Met
Staff # 28 Date of Hire: 07/24/2017	Met

Records Reviewed: 31

Records with Missing/Incomplete Components: 0

Staff # 29 Met

Date of Hire: 04/20/2016

Staff # 30 Met

Date of Hire: 11/19/2012

Staff # 31 Met

Date of Hire: 08/05/2016

Staff Credentials Reviewed: 31

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

Comment

Criminal Records Check complete for 31 current employees.

591-1-1-.14 First Aid & CPR Met

Comment

Observed- Center Kit Complete

Comment

Observed-50% Certified First Aid & CPR

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

Comment

Lead staff education requirements

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision