

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: 4/20/2018 VisitType: Licensing Study Arrival: 8:45 AM Departure: 11:25 AM

CCLC-2310 Regional Consultant

Tallatoona Early Childhood Developmental Center

1814 Macedonia Church Road Buchanan, GA 30113 Haralson County (770) 646-8318 safroniaf@tallatoonacap.org

Fax: (912) 544-9975 coty.cummings@decal.ga.gov

Phone: (912) 544-9991

Patty Malone

Mailing Address P.O. BOX 908 Buchanan, GA 30113

Quality Rated: ★





Compliance Zone Designation				
04/20/2018	Licensing Study	Good Standing		
10/31/2017	Monitoring Visit	Good Standing		
03/10/2017	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	Room A (Rear Rm)	Three Year Olds and Four Year Olds	2	8	С	18	С	NA	NA	Centers
Main	Room B (Middle Rm)	Three Year Olds and Four Year Olds	2	12	С	17	С	NA	NA	Centers
Main	Room C (Resource Rm)	Three Year Olds and Four Year Olds and Five Year Olds	2	12	С	17	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 52	2		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 32	Total Capacity @35 sq. ft.: 52	2		Total C ft.: 0	apacity @	25 sq.			

Playground **Playground Building Playground** Occupancy Compliance

Comments

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 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@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)





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.decal.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@decal.ga.gov

Sharnette Glenn, Program Official	Date	Patty Malone, 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 A variety of equipment and toys were observed throughout the center. N/A 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Comment Center does not provide swimming activities. **Children's Records**

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
591-1-108 Children's Records	Met

Comment

Parent authorizations obtained/completed.

Facili¹

591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) **Technical Assistance Technical Assistance** 591-1-1-.25 - The consultant discussed securing the CD player cords in classrooms B and C. 591-1-1-.26 Playgrounds(CR) **Technical Assistance Technical Assistance** 591-1-1-.26 - The consultant discussed the maintenance of the hand rails on the slide structure and fluffing and redistributing the resilient surface beneath the slide structure. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment The center does not currently have children enrolled that require diapering. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed. 591-1-1-.20 Medications(CR) N/A Comment The director stated that no medications have been administered since the last visit. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment The consultant observed documentation of the required emergency drills. Correction Deadline: 4/25/2018 Safety N/A 591-1-1-.05 Animals Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. N/A 591-1-1-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

The consultant observed the proper storage of sleeping equipment, sheets and covers.

Staff Records

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/21/2017	Met
Staff # 2 Date of Hire: 07/18/2016	Met
Staff # 3 Date of Hire: 04/13/2018	Met
Staff # 4 Date of Hire: 08/01/2016	Met
Staff # 5 Date of Hire: 08/01/2016	Met
Staff # 6 Date of Hire: 08/10/2015	Met
Staff # 7 Date of Hire: 01/25/2017	Met
Staff # 8 Date of Hire: 01/05/2015	Met
Staff # 9 Date of Hire: 02/06/2017	Met
Staff # 10 Date of Hire: 04/13/2018	Met
Staff Credentials Reviewed: 10	

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

Met

Comment

The consultant reviewed ten staff files. Criminal record checks were observed to be complete.

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

Met

Comment

The consultant observed documentation of 100% of center staff hired more than ninety days to be certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

The consultant observed documentation of the required health and safety training for all staff hired more than ninety days, and annual training for 2017.

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

Met

Comment

Lead staff requirements were met.

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.