



**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: 10/31/2017 **VisitType:** Monitoring Visit

Arrival: 8:50 AM

Departure: 11:40 AM

CCLC-2310

Tallatoona Early Childhood Developmental Center

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

Regional Consultant

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@dec.al.ga.gov

Mailing Address

P.O. BOX 908
Buchanan, GA 30113

Compliance Zone Designation		
10/31/2017	Monitoring Visit	Good Standing
03/10/2017	Monitoring Visit	Good Standing
10/31/2016	Licensing Study	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	9	C	18	C	NA	NA	Centers
Main	Room B (Middle Rm)	Three Year Olds	2	14	C	17	C	NA	NA	Centers,Music
Main	Room C (Resource Rm)	Three Year Olds and Four Year Olds and Five Year Olds	2	11	C	17	C	NA	NA	Circle Time,Music
Total Capacity @35 sq. ft.: 52						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 34			Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

A revised report was sent to the center on November 6, 2017.

Plan of Improvement: No Plan Developed 10/31/2017

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.



Sign up Today!

www.qualityrated.decga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decga.gov or Call: 855-800-7747

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@decga.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://decga.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)

Sharnette Glenn, Program Official

Date

Patty Malone, Consultant

Date



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

Findings Report

Date: 10/31/2017 **VisitType:** Monitoring Visit **Arrival:** 8:50 AM **Departure:** 11:40 AM

CCLC-2310

Tallatoona Early Childhood Developmental Center

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

Mailing Address

P.O. BOX 908
Buchanan, GA 30113

Regional Consultant

Patty Malone

Phone: (912) 544-9991
Fax: (912) 544-9975
coty.cummings@decal.ga.gov

The following information is associated with a Monitoring Visit:

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-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

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

Technical Assistance

Technical Assistance

591-1-1-.26 - The consultant discussed the maintenance of the boards at the bottom of the building that is accessible on the playground.

Correction Deadline: 3/23/2017

Corrected on 10/31/2017

.26(6) - This citation was observed to be corrected on this date. The slide structure had been painted and the helicopter and car had been removed from the playground.

Health and Hygiene

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

The center does not have any children enrolled that require diapering.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff stated proper hand washing practices.

591-1-1-.20 Medications(CR)**Met****Comment**

Observed-Complete Documentation

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Positive Learning Environment

591-1-1-.36 Transportation(CR)**N/A****Comment**

No Routine Transportation Provided

Sleeping & Resting Equipment

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

591-1-1-.30 - The center does not care for infants. Sleeping cots, blankets and sheets were stored properly.

Staff Records**Records Reviewed: 17****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 01/23/2017	
Staff # 2	Met
Date of Hire: 08/21/2017	
Staff # 3	Met
Date of Hire: 07/18/2016	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 10/04/2016	
Staff # 6	Met
Date of Hire: 08/17/2015	
Staff # 7	Met

Records Reviewed: 17**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/01/2016

Staff # 8 Met

Date of Hire: 02/06/2017

Staff # 9 Met

Date of Hire: 09/27/2017

Staff # 10 Met

Staff # 11 Met

Date of Hire: 08/01/2016

Staff # 12 Met

Date of Hire: 08/10/2015

Staff # 13 Met

Date of Hire: 09/26/2017

Staff # 14 Met

Date of Hire: 07/19/2016

Staff # 15 Met

Date of Hire: 01/25/2017

Staff # 16 Met

Date of Hire: 01/05/2015

Staff # 17 Met

Date of Hire: 02/06/2017

Staff Credentials Reviewed: 17**591-1-1-.09 Criminal Records Check(CR) Met****Comment**

The consultant reviewed 18 staff files. Criminal record checks were complete.

591-1-1-.33 Staff Training Met**Comment**

The consultant observed documentation of the required health and safety training.

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

Staff met requirements

Comment

The consultant discussed the requirement for center directors to be on site.

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-Direct Supervision/Attentive Staff