



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: 9/20/2017 **VisitType:** Licensing Study **Arrival:** 10:15 AM **Departure:** 4:20 PM

CCLC-2857

Bradford Square

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 (770) 461-6527 reachfa1@bellsouth.net

Mailing Address

155 Bradford Square - Suite D
 Fayetteville, GA 30215

Regional Consultant

Patty Malone

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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.
09/20/2017	Licensing Study	Good Standing	
03/03/2017	Licensing Study	Good Standing	
12/07/2016	POI Follow Up	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
Bldg III	Large Motor Room		0	0	C	9	C	NA	NA	
Bldg III	Room A 1R	One Year Olds	2	5	C	11	C	NA	NA	Floor Play, Story
Bldg III	Room B 2R	One Year Olds	1	3	C	12	C	NA	NA	Floor Play
Bldg III	Room C Middle	One Year Olds and Two Year Olds	2	5	C	12	C	NA	NA	Transitioning
Bldg III	Room D 1L	Two Year Olds	2	6	C	12	C	NA	NA	Transitioning
Bldg III	Room E 2L	Two Year Olds	1	4	C	12	C	NA	NA	Transitioning
Bldg III	Room F Computer		0	0	C	14	C	NA	NA	
Total Capacity @35 sq. ft.: 82			Total Capacity @25 sq. ft.: 0							
Bldg. II	Room A	Two Year Olds and Three Year Olds	1	6	C	12	C	NA	NA	Nap
Bldg. II	Room B	Two Year Olds and Three Year Olds	2	8	C	11	C	NA	NA	Nap
Bldg. II	Room C	Two Year Olds and Three Year Olds	2	7	C	12	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 0							
Main	Room A - GA Pre-K	PreK	2	17	C	19	C	NA	NA	Centers
Main	Room B - 3 to 5 yr olds	Three Year Olds	2	16	C	19	C	NA	NA	Transitioning, Circle Time
Main	Room C - 3-5 yrs	Three Year Olds and Four Year Olds and Five Year Olds	2	11	C	17	C	NA	NA	Transitioning

Main	Room D - 3-5 yrs	Three Year Olds	2	13	C	19	C	NA	NA	Outside, Transitioning
Main	Room E - 3-5 yrs	Four Year Olds and Five Year Olds	2	15	C	19	C	NA	NA	Outside
Main	Room F - 3-5 yr olds	Three Year Olds	1	10	C	17	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 110					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 126			Total Capacity @35 sq. ft.: 227			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Bldg III	Bldg III Playground	54	C
Bldg. II	Early	147	C
Main	Playground	146	C

Comments

Plan of Improvement: Developed This Date 09/20/2017

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.



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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)

Ashley Mitchell, 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-.03 Activities

Met

Comment

591-1-1-.03(5) - Ensure that current lesson plans are posted.

Correction Deadline: 9/20/2017

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

Technical Assistance

Technical Assistance

591-1-1-.12(4) - The consultant discussed the stereo players and printers in classrooms D and E of the main building.

Correction Deadline: 9/20/2017

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

N/A

Comment

No Swimming Activities Provided

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

591-1-1-.08 Children's Records**Met****Comment**

Parent Authorizations Obtained/Completed

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

Licensed Capacity Routinely Met

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

591-1-1-.25(3) - the consultant discussed the maintenance of the faucet handle in classroom A in Building II, and the bathroom exhaust fan in classroom D in Building III.

Correction Deadline: 9/20/2017**591-1-1-.26 Playgrounds(CR)****Not Met****Comment**

The consultant discussed the maintenance of the metal play equipment on the main building playground.

Correction Deadline: 3/31/2017**Corrected on 9/20/2017****.26(4) - This citation was observed to corrected on this date. The playground fences were in good repair.****Finding**

Previously Cited: 591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that on the Three-Year-Olds Playground in Building Two, it was observed that two mops were hanging on the fence where the pole and handles were accessible to children. There was also a drainage pipe with sharp edges accessible in the outdoor area on the entrance to the playground in Building Two.

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there were exposed tree roots and rocks on the main building playground and building II playground. Additionally, there was an excess of tree limbs and pine combs on the main building playground.

POI (Plan of Improvement)

Previously Cited: To ensure the cleanliness, sanitation and safety of the playground, the center will remove the mops from hanging where the poles and handles are accessible to children and the drainage pipe will be repaired.

The center will remove the tree limbs and pine combs, and will cover or paint the exposed tree roots and rocks. The center will, additionally, routinely monitor the playground and remove litter and hazards.

Correction Deadline: 10/4/2017**Recited on 9/20/2017**

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Observed-Complete Documentation

Safety

591-1-1-.05 Animals

N/A

Comment

No Animals Kept

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

Met

Comment

Observed-Discussion/Redirection

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

N/A

Comment

No Field Trips at This Time

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

Observed-Pleasant Naptime Environment

Staff Records

Staff # 1	Met
Date of Hire: 08/21/2007	
Staff # 2	Met
Date of Hire: 09/03/2013	
Staff # 3	Met
Date of Hire: 08/15/2005	
Staff # 4	Met
Date of Hire: 03/07/2016	
Staff # 5	Met
Date of Hire: 05/31/2012	
Staff # 6	Met
Date of Hire: 08/17/2015	
Staff # 7	Met
Date of Hire: 08/21/1995	
Staff # 8	Met
Date of Hire: 04/06/2015	
Staff # 9	Met
Date of Hire: 10/10/2005	
Staff # 10	Met
Date of Hire: 10/17/2005	
Staff # 11	Met
Date of Hire: 08/01/2011	
Staff # 12	Met
Date of Hire: 12/05/2016	
Staff # 13	Met
Date of Hire: 10/13/2014	
Staff # 14	Met
Date of Hire: 08/31/2005	
Staff # 15	Met
Date of Hire: 07/25/2016	

Staff # 16	Met
Date of Hire: 08/19/2015	
Staff # 17	Met
Date of Hire: 08/17/2015	
Staff # 18	Met
Date of Hire: 08/05/2005	
Staff # 19	Met
Date of Hire: 12/07/2015	
Staff # 20	Met
Date of Hire: 08/09/2002	
Staff # 21	Met
Date of Hire: 10/22/2012	
Staff # 22	Met
Date of Hire: 07/25/2011	
Staff # 23	Met
Date of Hire: 07/24/2017	
Staff # 24	Met
Date of Hire: 08/20/2007	
Staff # 25	Met
Date of Hire: 04/01/2010	
Staff # 26	Met
Date of Hire: 03/03/2014	
Staff # 27	Met
Date of Hire: 09/07/2012	
Staff # 28	Met
Date of Hire: 07/29/2013	
Staff # 29	Met
Date of Hire: 07/29/2013	
Staff # 30	Met
Date of Hire: 08/27/2012	

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Staff # 31

Met

Staff # 32

Met

Date of Hire: 04/06/2015

Staff Credentials Reviewed: 32

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

Met

Correction Deadline: 3/6/2017

Corrected on 9/20/2017

.09(1)(e) - This citation was observed to be corrected on this date. Criminal record checks were observed to be complete.

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

Met

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training

Met

Comment

Observed annual training for 2016 and health and safety training documentation.

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

Met

Correction Deadline: 3/3/2017

Corrected on 9/20/2017

.31(8)(a) - This citation was corrected on this date.

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