

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: 5/11/2018 VisitType: Monitoring Visit

Arrival: 9:00 AM

Departure: 12:10 PM

Regional Consultant

Phone: (478) 314-5868

Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

Twylah Tyner

CCLC-335

Rebecca Blaylock Child Development Center II

608 Graham Street Rome, GA 30165 Floyd County (706) 234-5159 bcdc608@gmail.com

Mailing Address

Same



<u>Com</u>	pliance Zone Desi	<u>gnation</u>	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					
05/11/2018	Monitoring Visit	Good Standing	standing, support, and deficient.					
10/26/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
03/23/2017	Monitoring Visit	Good Standing	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	Infants-Left Building- 1R	Infants and One Year Olds and Two Year Olds	2	15	С	38	С	NA	NA	Free Play,Floor Play
Main	Pre-K A Right Building 1st-Left	PreK	2	19	С	23	С	NA	NA	Circle Time
Main	Pre-K B-Right Building-2nd Left	Three Year Olds	1	14	С	21	С	NA	NA	Centers
Main	Pre-K C-Right Bulding-3rd Rear	Three Year Olds and Four Year Olds	1	11	С	19	С	NA	NA	Circle Time
Main	Three's-Left Building- 1st Left		0	0	С	19	С	NA	NA	Not In Use
Main	Two's-Right Building- 2nd Left		0	0	С	11	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 131			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 59		Total Capacity @35 sq. ft.: 131			Total Capacity @25 sq. ft.: 0					

Comments

The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit on October 26, 2018

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 <u>www.decalkoala.com</u>. 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

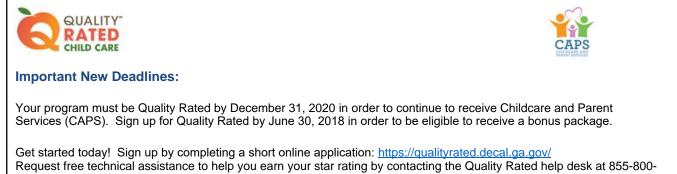
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



7747 or <u>qualityrated@decal.ga.gov</u>

Veronica Braziel, Program Official

Date

Twylah Tyner, Consultant

Date

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White stars		-	-			
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CCLC-335			Regi	onal Consultar	nt	
Rebecca Blaylock Child D	evelopment Center II		Twyla	ah Tyner		
608 Graham Street Rome, (706) 234-5159 bcdc608@		Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov				
Mailing Address Same						
The following information	is associated with a Monit	oring Visit:	Activitie	es and Equ	inment	
			Aouvine		pment	
591-1-112 Equipment & T					Met	
Comment A variety of equipment and t		out the center.				
591-1-135 Swimming Poo	Is & Water-related Activitie	es(CR)			Met	
Comment Center does not provide swi	mming activities.					
					Facility	
591-1-119 License Capac	ity(CR)				Met	
Comment Licensed capacity observed	to be routinely met by cente	r.				
591-1-125 Physical Plant	- Safe Environment(CR)				Met	
Comment Center appears clean and w	ell maintained.					
591-1-126 Playgrounds(C	R)				Met	
Comment Discussed maintenance of re	esilient surface. Please fluff	and redistribute				
			He	ealth and H	lygiene	
591-1-110 Diapering Area	s & Practices(CR)				Met	

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The director stated that the center is not currently administering medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position. Staff stated proper knowledge.

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/03/2018	Met
Staff # 2 Date of Hire: 04/01/2010	Met
Staff # 3 Date of Hire: 07/20/2016	Met
Staff # 4 Date of Hire: 02/24/1997	Met
Staff # 5	Met
Staff # 6 Date of Hire: 06/13/2005	Met
Staff # 7 Date of Hire: 04/01/1974	Met
Staff # 8	Met

Met

Met

Safety

Met

Met

Staff Records

Staff Credentials Reviewed: 8

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Discussed combining children of mixed ages.

Correction Deadline: 10/26/2017

Corrected on 5/11/2018 Previous citation observed to be corrected on this date. All classrooms observed to have appropriate Staff:child ratios on this date.

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

Correction Deadline: 10/26/2017

Corrected on 5/11/2018

Previous citation observed to be corrected on this date. All children observed to be properly supervised during this visit.

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Met

Met

Met

Met

Staffing and Supervision