

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:	2/13/2020	VisitType:	Monitoring Visit
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Arrival: 10:35 AM Depar

Departure: 12:00 PM

CCLC-36541

Allison's Learning Center

314 Happiness Drive Swainsboro, GA 30401 Emanuel County (478) 237-0085 allisonslearningcenter_09@yahoo.com

Regional Consultant Laura Johnson

Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.gov

Mailing Address 208 McKenzie Drive

Swainsboro, GA 30401



			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			
02/13/2020	Monitoring Visit	Good Standing	standing, support, and deficient.			
09/10/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/25/2019	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
One	A	Infants and One Year Olds	2	10	С	10	С	NA	NA	Nap,Floor Play
One	С	One Year Olds	2	12	С	17	С	NA	NA	Centers
One	D	Two Year Olds	2	16	С	16	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 43	3		Total C ft.: 0	apacity @	25 sq.			
Two	E(right)	Three Year Olds and Four Year Olds	3	26	С	27	С	NA	NA	Outside
Two	F(left)	Six Year Olds and Over	1	12	С	21	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 47	7		Total C ft.: 0	apacity @	25 sq.	Building (Marshall		city limited by Fire s
Total # Children this Date: 76		Total Capacity @35 sq. ft.: 90)		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
One	Playground A	27	С
One	Playground B	11	С
Two	Playground C	21	С

Comments

The purpose of today's visit is to complete a monitoring visit. Measurements for Classroom B were also taken for an amendment.

The director stated that the center does not provide routine transportation, medications, or swimming activities.

The director provided two files for employees hired since the last visit.

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).

Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, for information regarding October 1,
2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
 New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years
 Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
All staff members are required to have completed at least a national fingerprint based clearance check
 Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
 Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Lori Wheeler, Program Official

Date

Date

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	1710			Findings	-		
Date:	2/13/2020	VisitType: Mo	onitoring Visit	Arrival	: 10:35 AM	Departure:	12:00 PM
CCLC	-36541				Re	egional Consulta	nt
Alliso	on's Learning	Center			La	ura Johnson	
			GA 30401 Emanue iter_09@yahoo.cor		Fa	none: (470) 891-39 ax: (678) 913-0577 ura.johnson@deca	7
208 Mc	J Address Kenzie Drive boro, GA 30401						
The fo	llowing infor	mation is asso	ciated with a Mon	itoring Visit:	Activi	ties and Equ	unment
					ACIIVI	ties and Equ	iipment
591-1-	103 Activiti	es					Met
Correc	tion Deadlin	e: 2/17/2020					
	cted on 2/13/2 - This citation		d in that all classr	ooms had an c	urrent post	ed lesson plan o	n this
591-1-	112 Equipm	ent & Toys(CR	2)			Technical A	Assistance
591-1- the infa		consultant spok that had a large	ke with the director e tear with exposed				
Correc	tion Deadlin	e: 2/13/2020					
591-1-	135 Swimm	ing Pools & Wa	ater-related Activi	ties(CR)			N/A
Comm Center		vide swimming a	activities.				
							Facility
591-1-	119 License	e Capacity(CR)					Met
Comm Licens		bserved to be ro	outinely met by cent	er.			
			Environment(CR)				Met

Center appears clean and well maintained.

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

Technical Assistance

591-1-1-.26(6) - The consultant spoke with the director about repairing, replacing, or removing the four seat teeter totter on Playground C that had two seats that were cracked and presented a potential pinching hazard.

Correction Deadline: 2/23/2020

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that on Playground C there was only one-inch of resilient surfacing and not at least six-inches as required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency. The area has gotten a lot of rain that has washed a lot of the wood chips away. The director plans to add more wood chips to the playground.

Correction Deadline: 3/13/2020

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
Comment The Provider currently does not dispense/administer medication.	
	Safety
	_
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
591-1-150 Sale Sleeping and Resting Requirements(CR)	Wet
Comment Discussed SIDS and infant sleeping position.	

Staff Records

Staff # 1 Date of Hire: 02/19/2019	Met
Staff # 2 Date of Hire: 02/14/2019	Met
Staff # 3 Date of Hire: 08/14/2019	Met
Staff # 4 Date of Hire: 08/05/2019	Met
Staff # 5 Date of Hire: 07/16/2009	Met
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Comprehensive Background Checks	(CR) Met
Comment Criminal record checks were observed to be complete.	
Comment Director provided two files for employees hired since the last visit.	
591-1-1.31 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
	Staffing and Supervision
	Staffing and Supervision

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met