

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 |
|-------|-----------|------------|------------------|
|-------|-----------|------------|------------------|

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

| STA | OF GEORGE | Bri | | Ither King Jr. D Atlanta, G (404) 657-5562 | rive SE, 67 A 30334 WWW.DECAI | 0 East Tower | arning |
|-----------------------|--|-------------------------------------|---|--|-------------------------------------|--|------------|
| | 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