



**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:** 2/21/2018    **VisitType:** Monitoring Visit    **Arrival:** 10:40 AM    **Departure:** 12:00 PM

**CCLC-36541**

**Allison's Learning Center**

314 Happiness Drive Swainsboro, GA 30401 Emanuel County  
 (478) 237-0085 allisonlearningcenter\_09@yahoo.com

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726  
 Fax: (478) 599-0169  
 brandi.mangino@decal.ga.gov

**Mailing Address**

208 McKenzie Drive  
 Swainsboro, GA 30401

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/21/2018	Monitoring Visit	Good Standing	
07/11/2017	Licensing Study	Good Standing	
02/16/2017	Monitoring Visit	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	
One	A	Infants	1	6	C	10	C	NA	NA	Floor Play, Nap	
One	C	One Year Olds	2	10	C	17	C	NA	NA	Centers, Diapering	
One	D	Two Year Olds	1	9	C	16	C	NA	NA	Centers	
Total Capacity @35 sq. ft.:			43		Total Capacity @25 sq. ft.:		0				
Two	E(right)	Three Year Olds and Four Year Olds	2	21	C	27	C	NA	NA	Transitioning, Outside	
Two	F(left)		0	0	C	21	C	NA	NA		
Total Capacity @35 sq. ft.:			47		Total Capacity @25 sq. ft.:		0		Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date:			46		Total Capacity @35 sq. ft.:		90		Total Capacity @25 sq. ft.:		0

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

**Comments**

Plan of Improvement: Developed This Date 01/31/2018

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](http://www.decalkoala.com). 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.

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**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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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.

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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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decals.ga.gov](mailto:qualityrated@decals.ga.gov)

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Lori Wheeler, Program Official

Date

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Brandi Mangino, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

Technical Assistance

#### Technical Assistance

Discussed the red chair in building two right side had exposed foam.

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

Met

#### Comment

Center does not provide swimming activities.

### Children's Records

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

Met

Correction Deadline: 7/21/2017

Corrected on 2/21/2018

.08(2) - Citation corrected as health department will review

### Facility

**591-1-1-.19 License Capacity(CR)**

Met

#### Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

#### Technical Assistance

Consultant discussed the gloves in Room D need to be inaccessible to children.

**Technical Assistance**

Consultant discussed the window screens on the back of building one needed to be repaired.

**Correction Deadline: 3/2/2018**

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

**Met**

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

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**Food Service**

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

**Met**

**Comment**

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://dec.al.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

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**Health and Hygiene**

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

**Met**

**Comment**

Proper diapering procedures observed.

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

**Met**

**Comment**

Staff were observed to remind children to wash hands.

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

**Met**

**Comment**

Discussed proper medication documentation and procedures.

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**Safety**

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

**Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Met**

**Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

**Correction Deadline: 7/25/2017**

**Corrected on 2/21/2018**

**.30(1)(b)1 - Citation observed to be corrected on this date.**

**Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on consultant observation that upon arrival to Room A an infant was sleeping in the floor on a pillow.

**POI (Plan of Improvement)**

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

**Correction Deadline: 2/21/2018**

<b>Staff Records</b>
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**Records Reviewed: 11**

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

Staff # 1	Met
Date of Hire: 01/23/2017	
Staff # 2	Met
Date of Hire: 07/16/2009	
Staff # 3	Met
Date of Hire: 01/23/2017	
Staff # 4	Met
Date of Hire: 05/02/2017	
Staff # 5	Met
Date of Hire: 11/20/2017	
Staff # 6	Met
Date of Hire: 05/23/2017	
Staff # 7	Met
Date of Hire: 01/17/2013	
Staff # 8	Met
Date of Hire: 12/04/2017	
Staff # 9	Met
Date of Hire: 10/01/2016	
Staff # 10	Met
Date of Hire: 02/01/2017	

**Records Reviewed: 11**

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

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Staff # 11

Met

Date of Hire: 09/01/2013

**Staff Credentials Reviewed: 11**

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

**Met**

**Comment**

Criminal records checks were observed to be complete.

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

**Met**

**Comment**

The person in charge stated that the director was out with the flu at the time of this visit. The director's presences was discussed on this date.

**Correction Deadline: 1/31/2018**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.