



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: 4/27/2018 VisitType: POI Follow Up

Arrival: 9:30 AM

Departure: 11:15 AM

CCLC-37304

Heaven's Rainbow Learning Center, LLC

490 Clover Street Athens, GA 30606 Clarke County
(706) 424-3178 heavensrainbowlc@gmail.com

Regional Consultant

Alva Huff

Phone: (770) 357-3405

Fax: (770) 357-3404

jennifer.taylor@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
04/27/2018	POI Follow Up	Good Standing	
03/27/2018	Licensing Study	Support	
08/17/2017	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
Main	A/Front	Three Year Olds and Four Year Olds	1	10	C	16	C	NA	NA	Story
Main	B/Middle	Two Year Olds	1	6	C	8	C	NA	NA	Clean Up
Main	C/Back L	Infants and One Year Olds	1	6	C	9	C	NA	NA	Feeding, Floor Play
Total Capacity @35 sq. ft.: 33			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 22			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	17	C

Comments

The purpose of this visit was to conduct a follow up visit from the previous visit from March 27, 2018.

Plan of Improvement: Developed This Date 04/27/2018

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. 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@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)



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.dec.al.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@dec.al.ga.gov

Domonique Rittenberry, Program Official

Date

Alva Huff, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 3/27/2018

Corrected on 4/27/2018

.25(13) - Previous citation corrected in that consultant observed hazards inaccessible to children in care on this date.

Correction Deadline: 3/30/2018

Corrected on 4/27/2018

.25(17) - Previous citation corrected in that consultant observed vines removed and black trap covering the back fencing area on this date.

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

Met

Correction Deadline: 4/10/2018

Corrected on 4/27/2018

.26(8) - Previous citation corrected in that observed adequate amounts of resilient surface underneath the swings and slide on this date.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 3/27/2018

Corrected on 4/27/2018

.07(5) - Previous citation corrected in that consultant did not observe any infants with pacifiers attached to their clothing on this date. Consultant discussed rule with new infant teacher on this date.

Policies and Procedures

Correction Deadline: 4/1/2018

Corrected on 4/27/2018

.21(1)(q) - Previous citation corrected in that consultant observed signed safe sleep practices forms on file for two enrolled infants on this date.

Correction Deadline: 4/1/2018

Corrected on 4/27/2018

.21(3) - Previous citation corrected in that consultant observed current monthly fire drills for January - April 2018 on this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 3/27/2018

Corrected on 4/27/2018

.30(2)(c) - Previous citation corrected in that consultant discussed safe sleep rule/requirements with the new infant teacher on this date.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Date of Hire: 01/13/2015

Staff # 2

Not Met

Date of Hire: 04/16/2018

"Missing/Incomplete Components"

.09-Criminal Records Check Dissatisfied

Staff # 3

Met

Date of Hire: 01/16/2018

Staff # 4

Met

Date of Hire: 01/15/2018

Staff # 5

Met

Date of Hire: 03/27/2018

Staff Credentials Reviewed: 5

Finding

591-1-1-.09(1)(i) requires that if the Center accept a satisfactory determination letter issued by the Department for a potential Director or Employee as evidence of that individual's Satisfactory Records Check Determination, the Records Check Clearance Date must be within the preceding 12 months from the hire date, and the Center does not know or reasonably should not know that the individual's satisfactory status has not changed. It was determined, based on a review of records that an employee hired April 16, 2018 had a satisfactory determination letter on file more than twelve months from the hire date.

POI (Plan of Improvement)

The Center will ensure that each potential Employee bringing a satisfactory determination letter issued by the Department has a Satisfactory Records Check Determination that is dated within the preceding 12 months from the hire date. The Center will not employ individual's whose satisfactory status has changed.

Correction Deadline: 4/27/2018

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

Met

Correction Deadline: 4/26/2018

Corrected on 4/27/2018

.14(1) - Previous citation corrected in that consultant observed current documentation of first aid and CPR training on file for all employees on this date.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 4/1/2018

Corrected on 4/27/2018

.24(1) - Previous citation corrected in that consultant observed complete personnel records for employees on file on this date.

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

Met

Correction Deadline: 3/27/2018

Corrected on 4/27/2018

.31(2)(b)3.(ii)(I) - (VIII) - Previous citation corrected in that consultant observed written professional development plan on file for a newly hired teacher on this date.

Staffing and Supervision

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

Met

Correction Deadline: 3/27/2018

Corrected on 4/27/2018

.32(2) - Correct

Correction Deadline: 3/27/2018

Corrected on 4/27/2018

.32(4) - Previous citation corrected in that children under three years old were housed in separate physical area from older children on this date.