

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:	12/9/2020	VisitType:	Licensing Study	y
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(478) 305-7552 hardnock31204@hotmail.com

3805 Napier Avenue Macon, GA 31204 Bibb County

Arrival: 2:00 PM

Departure: 4:00 PM

Regional Consultant Yolanda Marable

Phone: (770) 357-9953 Fax: (678) 302-2432 yolanda.marable@decal.ga.gov

Mailing Address Same

CCLC-37645



Men About Change

			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			
12/09/2020	Licensing Study		standing, support, and deficient.			
07/15/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
06/07/2019	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
Main	Room A	Six Year Olds and Over	1	12	С	38	С	NA	NA	Homework
Main	Room B (cafeteria)	Six Year Olds and Over	1	4	С	21	С	30	С	Homework
Main	Room C	Six Year Olds and Over	1	12	С	15	С	NA	NA	TV,Homework
Main	Room D		0	0	С	9	С	NA	NA	
Main	Room E		0	0	С	5	С	NA	NA	
Main	Room F	Six Year Olds and Over	1	3	С	5	С	NA	NA	Homework
Main	Room G		0	0	С	10	С	NA	NA	
		Total Capacity @35 sq. ft.: 8			Total C ft.: 0	apacity @	25 sq.		@35 capa nd Limitati	city limited by
Total # Cl	hildren this Date: 31	Total Capacity @35 sq. ft.: 8	7		Total C ft.: 0	apacity @	25 sq.	* <u></u>		

Building	Playground	Playground Occupancy	Playground Compliance
Main	playground	29	С

Comments

No Plan Developed

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).

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>

Erwin Clowers, Program Official

Date

Yolanda Marable, Consultant

Date

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		Findings	-	_	
Date: 12/9/2020 VisitTy	pe: Licensing Study	Arrival:	2:00 PM	Departure:	4:00 PM
CCLC-37645			Reg	ional Consulta	nt
Men About Change			Yola	inda Marable	
3805 Napier Avenue Macon (478) 305-7552 hardnock31			Fax	ne: (770) 357-99 (678) 302-2432 nda.marable@d	2
Mailing Address Same					
The following information i	s associated with a Licen	sing Study:	Activiti	es and Equ	upment
			,		
591-1-112 Equipment & To	ovs(CR)				Met
Comment A variety of equipment and to		out the center.			
591-1-135 Swimming Poo	Is & Water-related Activitie	es(CR)			Met
Comment Center does not provide swir	nming activities.				
					Facility
591-1-119 License Capaci	ty(CR)				Met
Comment					
Licensed capacity observed		r.			B A = 1
591-1-125 Physical Plant	- Safe Environment(CR)				Met
Comment Center appears clean and we	ell maintained				
591-1-126 Playgrounds(C					Met
Comment	-				
Playground observed to be c	lean and in good repair.				
			Н	ealth and H	lygiene
591-1-110 Diapering Areas	s & Practices(CR)				Met

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
· · ·	Sleeping & Resting Equipment
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
	mot
Correction Deadline: 7/15/2019	

Corrected on 12/9/2020

.30(1)(b)4 - Previous citation corrected on this date.

Staff Records

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met

Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13 Date of Hire: 09/11/2020	Met

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Met 591-1-1-.31 Staff(CR) Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met