



**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: 12/6/2017 **VisitType:** POI Follow Up **Arrival:** 3:00 PM **Departure:** 5:00 PM

CCLC-37645

Men About Change

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Regional Consultant

Sondra Paster

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Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
12/06/2017	POI Follow Up	Good Standing
11/07/2017	Monitoring Visit	Good Standing
05/18/2017	Licensing Study	Good Standing

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.

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	5	C	38	C	NA	NA	Homework
Main	Room B (cafeteria)	Five Year Olds and Six Year Olds and Over	3	15	C	21	C	NA	NA	Snack
Main	Room C		0	0	C	15	C	NA	NA	
Main	Room D		0	0	C	9	C	NA	NA	
Main	Room E		0	0	C	5	C	NA	NA	
Main	Room F		0	0	C	5	C	NA	NA	
Main	Room G		0	0	C	10	C	NA	NA	
Total Capacity @35 sq. ft.: 87						Total Capacity @25 sq. ft.: 0	Building @35 capacity limited by Playground Limitations			
Total # Children this Date: 20			Total Capacity @35 sq. ft.: 87			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	playground	29	C

Comments

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).



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

Erwin Clowers, Program Official

Date

Sondra Paster, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Safety

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

Met

Correction Deadline: 11/10/2017

Corrected on 12/6/2017

The consultant observed two drivers to have updated transportation training on this date.

Correction Deadline: 11/8/2017

Corrected on 12/6/2017

The director stated that no children under the age of eight are no longer being transported until the center obtains the required approved car seat or booster seat.

Correction Deadline: 11/8/2017

Corrected on 12/6/2017

The consultant observed eleven children to be transported during evening transportation on this date.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 12/12/2014

Staff # 2 Met

Date of Hire: 12/26/2014

Staff # 3 Met

Staff # 4 Met

Date of Hire: 11/20/2015

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 5 Date of Hire: 12/01/2015	Met
Staff # 6 Date of Hire: 12/12/2014	Met
Staff # 7 Date of Hire: 01/14/2016	Met
Staff # 8 Date of Hire: 01/26/2015	Met
Staff # 9	Met
Staff # 10 Date of Hire: 10/20/2015	Met
Staff # 11 Date of Hire: 01/05/2015	Met

Staff Credentials Reviewed: 11

591-1-1-.09 Criminal Records Check(CR)	Met
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Correction Deadline: 11/8/2017

Corrected on 12/6/2017

The consultant observed updated fingerprints for two staff that was previously without satisfactory fingerprint determinations.

591-1-1-.14 First Aid & CPR	Met
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Correction Deadline: 11/17/2017

Corrected on 12/6/2017

The consultant observed the one driver that was previously without updated CPR/First Aid to have CPR/First Aid completed on this date.

591-1-1-.33 Staff Training	Defer
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Correction Deadline: 6/17/2017

Corrected on 12/6/2017

.33(3)(a)-(b) - The consultant observed first year training hours to be complete on this date.

Defer

591-1-1-.33(5)- The consultant will observe annual training at the next regulatory visit as the center had until December 31, 2017.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 6/17/2017