



**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:** 4/19/2018 **VisitType:** Monitoring Visit

**Arrival:** 2:40 PM

**Departure:** 4:10 PM

**CCLC-39180**

**E T's Playhouse**

1306 Kersey Avenue Albany, GA 31705 Dougherty County  
(229) 435-8920 etsplayhouse@gmail.com

**Regional Consultant**

Cresia Jackson

Phone: (229) 238-2958

Fax: (229) 238-2957

cresia.jackson@dec.al.ga.gov

**Mailing Address**

1306 Kersey ST  
Albany, GA 31705

**Quality Rated:** ★ ★

Compliance Zone Designation			<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.
04/19/2018	Monitoring Visit	Good Standing	
10/06/2017	Licensing Study	Good Standing	
05/16/2017	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
Main	Den		0	0	C	5	C	7	C	
Main	Kitchen	Two Year Olds and Three Year Olds and Four Year Olds	1	23	C	5	NC	NA	NA	Free Play
Total Capacity @35 sq. ft.: 12			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks				
Total # Children this Date: 23			Total Capacity @35 sq. ft.: 12			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	16	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](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@dec.al.ga.gov](mailto: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.

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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.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](mailto:qualityrated@dec.al.ga.gov)

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Edna Antley, Program Official

Date

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Cresia Jackson, Consultant

Date



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### Findings Report

**Date:** 4/19/2018 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

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

**Met**

**Comment**

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 1**

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

Child # 1

Met

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

**Met**

**Correction Deadline: 10/6/2017**

**Corrected on 4/19/2018**

This citation was observed to be correct on this date.

### Facility

**591-1-1-.06 Bathrooms**

**Met**

**Correction Deadline: 11/5/2017**

**Corrected on 4/19/2018**

This citation was observed to be correct on this date.

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

Licensed capacity observed to be routinely met by center.

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591-1-1-.25 Physical Plant - Safe Environment(CR)	Met
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**Correction Deadline: 10/6/2017**

**Corrected on 4/19/2018**

**This citation was observed to be correct on this date.**

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591-1-1-.26 Playgrounds(CR)	Met
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**Correction Deadline: 10/16/2017**

**Corrected on 4/19/2018**

**This citation was observed to be correct on this date.**

**Correction Deadline: 10/6/2017**

**Corrected on 4/19/2018**

**This citation was observed to be correct on this date.**

<b>Food Service</b>
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591-1-1-.15 Food Service & Nutrition	Met
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**Correction Deadline: 10/6/2017**

**Corrected on 4/19/2018**

**This citation was observed to be correct on this date.**

<b>Health and Hygiene</b>
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591-1-1-.10 Diapering Areas & Practices(CR)	Not Met
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**Finding**

591-1-1-.10(2) requires Centers first licensed after March 1, 1991, and Centers that renovate existing plumbing facilities, to have a hand washing sink with running heated water located adjacent to the diapering area. Flush sinks shall not be used for hand washing. Cleansing procedures in other facilities shall be approved by the Department. It was determined based on observation that a hand washing sink was not located adjacent to the diaper changing table in the Den.

**POI (Plan of Improvement)**

The Center will ensure that a hand washing sink is located adjacent to each diapering area, that flush sinks are not used for handshaking, and that the department has approved cleansing procedures in other facilities, if applicable.

**Correction Deadline: 4/19/2018**

**Recited on 4/19/2018**

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

Proper hand washing observed throughout the center.

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591-1-1-.20 Medications(CR)	N/A
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**Comment**

This FDCH does not dispense medication per director.

## Safety

### 591-1-1-.05 Animals

Met

Correction Deadline: 10/6/2017

Corrected on 4/19/2018

This citation was observed to be correct on this date.

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Center does not provide routine transportation.

## Sleeping & Resting Equipment

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

Met

Correction Deadline: 10/6/2017

Corrected on 4/19/2018

This citation was observed to be correct on this date.

Correction Deadline: 10/6/2017

Corrected on 4/19/2018

This citation was observed to be correct on this date.

## Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/03/2002

Staff # 2

Met

Date of Hire: 01/01/1990

Staff Credentials Reviewed: 2

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

Met

Correction Deadline: 10/6/2017

Corrected on 4/19/2018

This citation was observed to be correct on this date..

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

Met

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

## Staffing and Supervision

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

**Met**

**Comment**

Adequate supervision observed on this date.

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

**Met**

**Correction Deadline: 10/6/2017**

**Corrected on 4/19/2018**

**This citation was observed to be correct on this date.**