

# 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: 1/9/2020 VisitType: Monitoring Visit Arrival: 12:55 PM Departure: 2:15 PM

CCLC-39194 Regional Consultant

# **Young Learners Day Care**

**Compliance Zone Designation** 

Monitoring Visit

Licensing Study

Monitoring Visit

53 Maple Street Hoboken, GA 31542 Brantley County (912) 458-2223 msquires.1991@yahoo.com

Mailing Address P.O. Box 144

Hoboken, GA 31542

Quality Rated: No

01/09/2020

07/24/2019

02/20/2019

| 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.  |

Jerica Davis

Phone: (478) 314-9452

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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<br>SF. | 35 SF.<br>Comp. |    | 25 SF.<br>Comp. | Notes |
|-------------------------------|------|---|-------|----------|----------------------------------|---------------|-----------------|----|-----------------|-------|
| Main                          | A    |   | 0     | 0        | С                                | 4             | С               | NA | NA              | -     |
| Main                          | В    | Infants and One Year Olds<br>and Two Year Olds and<br>Three Year Olds and Four<br>Year Olds | 1     | 7        | С                                | 26            | С               | NA | NA              | Nap   |
|                               |      | Total Capacity @35 sq. ft.: 30  |       |          | Total Capacity @25 sq. ft.: 0    |               |                 |    |                 |       |
| Total # Children this Date: 7 |      | Total Capacity @35 sq. ft.: 30  |       |          | Total Capacity @25 sq.<br>ft.: 0 |               |                 |    |                 |       |

BuildingPlayground<br/>OccupancyPlayground<br/>ComplianceMainMain50C

Good Standing

Good Standing

Good Standing

#### **Comments**

The purpose of today's visit is to conduct a monitoring visit.

The center does not provide transportation, field trips, swimming activities, or adminster medications.

The center is currently participating in the Quality Rated program.

Plan of Improvement: Developed This Date 01/09/2020

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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

| eslie Squires, Program Official | Date | Jerica Davis, Consultant | Date |
|---------------------------------|------|--------------------------|------|



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# **Findings Report**

Date: 1/9/2020 VisitType: Monitoring Visit Arrival: 12:55 PM Departure: 2:15 PM

CCLC-39194

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Mailing Address P.O. Box 144 Hoboken, GA 31542 **Regional Consultant** 

Jerica Davis

Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

# The following information is associated with a Monitoring Visit:

|  | Activities and Equipment |
|--|--------------------------|
|  |                          |
| 591-1-112 Equipment & Toys(CR)                                       | Met                      |
| Comment  |                          |
| A variety of equipment and toys were observed throughout the center. |                          |
| 591-1-135 Swimming Pools & Water-related Activities(CR)              | Met                      |
| Comment  |                          |
| Center does not provide swimming activities.                         |                          |
|  | Facility                 |
|  |                          |
| 591-1-119 License Capacity(CR)                                       | Met                      |
| Comment  |                          |
| Licensed capacity observed to be routinely met by center.            |                          |
| 591-1-125 Physical Plant - Safe Environment(CR)                      | Met                      |
| Comment  |                          |
| No hazards observed accessible to children on this date.             |                          |
| 591-1-126 Playgrounds(CR)  | Met                      |
| Comment  |                          |
| Playground observed to be clean and in good repair.                  |                          |
|  | Health and Hygiene       |

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

# 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)

**Not Met** 

# **Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's quidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, guilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that a one-year-old child was observed asleep in a safety-approved crib with a bottle in the crib with her.

#### POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 1/9/2020

Staff Records

# **Records Reviewed: 2**

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 01/19/2009

**Records Reviewed: 2** 

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

Staff # 2

Date of Hire: 02/17/1995

#### Staff Credentials Reviewed: 0

# 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

#### Comment

Criminal record checks were observed to be complete.

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)

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.