



**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:** 8/24/2017    **VisitType:** Complaint Investigation & Monitoring Visit POI Follow Up    **Arrival:** 11:20 AM    **Departure:** 2:00 PM

**CCLC-39216**

**Auntie Ann's Learning Center**

2481 Collins Road Cairo, GA 39828 Grady County  
 (229) 377-5141 auntieannsdycare@ymail.com

**Regional Consultant**

Cresia Jackson

Phone: (229) 238-2958

Fax: (229) 238-2957

cresia.jackson@dec.al.ga.gov

**Mailing Address**

2481 Collins road  
 Cairo, GA 39828

| <b>Compliance Zone Designation</b> |  |               | <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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|--|---------------|--|
| 08/24/2017                         | Complaint Closure  | Good Standing |  |
| 08/24/2017                         | Complaint Investigation & Monitoring Visit POI Follow Up | Good Standing |  |
| 08/02/2017                         | 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                           | Room 1 - Infants - Toddlers | Infants                        | 1     | 6        | C                             | 8          | C  | NA         | NA           | Nap   |
| Main                           | Room 2 - Front Entry        | Two Year Olds                  | 1     | 11       | C                             | 11         | C  | NA         | NA           | Nap   |
| Main                           | Room 3 - Back Room          | Three Year Olds                | 0     | 8        | NC                            | 12         | C  | NA         | NA           | Nap   |
| Total Capacity @35 sq. ft.: 18 |                             |                                |       |          | Total Capacity @25 sq. ft.: 0 |            | Building @35 capacity limited by Centers Request |            |              |       |
| Total # Children this Date: 25 |                             | Total Capacity @35 sq. ft.: 18 |       |          | Total Capacity @25 sq. ft.: 0 |            |  |            |              |       |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | Play area  | 37                   | C                     |

**Comments**

POI and office conference scheduled for September 1st @ 10:00 am.

Plan of Improvement: To Be Submitted 09/04/2017

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.



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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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

Angela Hopkins, Program Official

Date

Cresia Jackson, Consultant

Date



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### Findings Report

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The following information is associated with a Complaint Investigation & Monitoring Visit POI Follow Up:

**Activities and Equipment**

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

**Comment**  
Observed-Variety Throughout Center

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

**Comment**  
No Swimming Activities Provided

**Facility**

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

**Comment**  
Licensed Capacity Routinely Met

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

**Comment**  
Observation-No Hazards Accessible

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

**Comment**  
Observation-Clean/Good Repair

**Health and Hygiene**

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

**Met**

**Comment**

Diapering requirements discussed

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

**Met**

**Comment**

Ensure No Child Access to Storage

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

**Met**

**Comment**

Observed-Complete Documentation

**Safety**

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

**Met**

**Comment**

Observed-Positive Learning Environment

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

**Met**

**Comment**

No Routine Transportation Provided

**Sleeping & Resting Equipment**

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

**Not Met**

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**Correction Deadline: 8/2/2017**

**Corrected on 8/24/2017**

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

**Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that a infant was allowed to sleep in a bouncer and not placed in a safety-approved crib during nap. I

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**Correction Deadline: 8/24/2017**

## Staff Records

**Records Reviewed: 6**

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

|                                       |     |
|---------------------------------------|-----|
| Staff # 1<br>Date of Hire: 11/14/2016 | Met |
| Staff # 2<br>Date of Hire: 11/28/2016 | Met |
| Staff # 3<br>Date of Hire: 08/18/2017 | Met |
| Staff # 4<br>Date of Hire: 07/28/2017 | Met |
| Staff # 5<br>Date of Hire: 08/21/2017 | Met |
| Staff # 6<br>Date of Hire: 08/18/2016 | Met |

**Staff Credentials Reviewed: 6**

**591-1-1-.09 Criminal Records Check(CR) Met**

**Correction Deadline: 9/4/2017**

**Corrected on 8/24/2017**  
**This citation was observed to be correct on this date.**

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

**Comment**

Lead staff education requirements discussed and met on this date.

## Staffing and Supervision

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

**Comment**

Observed-Adequate Supervision

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

**Comment**

Observed-Appropriate Staff:Child Ratios