

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: 5/1/2018 VisitType: Complaint Investigation & Arrival: 10:00 AM Departure: 12:00 PM

Monitoring Visit

CCLC-46440

Ava's Place Child Care Learning Center

1230 Ga Hwy 19 S Dublin, GA 31021 Laurens County

(478) 488-0034 avasplace@att.net

Mailing Address

Same

Quality Rated: No

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726 Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

			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					
05/01/2018	Complaint Investigation & Monitoring Visit	Good Standing	standing, suppor					
03/19/2018	POI Follow Up	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting				
02/19/2018	Monitoring Visit	Support	Deficient	rules.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	6 weeks - 6 years	Infants and One Year Olds and Three Year Olds	1	7	NC	21	С	NA	NA	Centers,Free Play
		Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 7	Total Capacity @35 sq. ft.: 2	1		Total C	apacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance
main	Outside Playground	34	С

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

D.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 registere sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.						
efutation Process:						
ou 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 formation to CCSRefutations@decal.ga.gov.						
) Facility name, license number and visit date) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation						
efutations 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						
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions bout 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 puardian 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) QUALITY						
uth DePriest, Program Official Date Brandi Mangino, Consultant Date						



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Evaluated

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

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

Met

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Facility

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

Not Evaluated

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

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

Met

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Correction Deadline: 5/1/2018

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

Met

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Correction Deadline: 5/11/2018

Health and Hygiene

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

Not Evaluated

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Correction Deadline: 5/1/2018

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

Not Evaluated

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Correction Deadline: 5/1/2018

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

Not Evaluated

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Safety

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

Met

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

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

Met

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Correction Deadline: 5/2/2018

Sleeping & Resting Equipment

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

Not Evaluated

Comment

Staff # 1

Staff # 2

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Correction Deadline: 5/1/2018

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Date of Hire: 04/16/2018

Met

Met

Date of Time. 04/10/2010

Date of Hire: 08/25/2016

Staff Credentials Reviewed: 2

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

Not Evaluated

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Correction Deadline: 5/1/2018

591-1-1-.31 Staff(CR) Not Evaluated

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Correction Deadline: 5/1/2018

Staffing and Supervision

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

Not Evaluated

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.

Correction Deadline: 5/1/2018

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

Not Evaluated

Comment

Any previous non-compliance observed on March 19, 2018 was evaluated. Evaluation of this rule was not required at this visit. Non-compliance that was observed at this visit was documented.