



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: 1/4/2017 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 12:00 PM

CCLC-34767

Carol's Daughter Learning Center

222 Pryor Street Atlanta, GA 30303 Fulton County
 (404) 549-8510 carolsdaughter@comcast.net

Regional Consultant

Margarita Collier
 Phone: (770) 342-7934
 Fax: (678) 891-5989
 margarita.collier@decal.ga.gov

Mailing Address
 Same

Compliance Zone Designation			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.
01/04/2017	Monitoring Visit	Good Standing	
09/15/2016	Complaint Investigation Follow Up	Good Standing	
09/15/2016	Complaint Closure	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	A/1R	One Year Olds	1	6	C	14	C	NA	NA	Transitioning
Main	B/1L	Infants	2	6	C	10	C	NA	NA	Free Play,Floor Play,Nap
Main	C/2L	Two Year Olds	2	9	C	18	C	NA	NA	Circle Time,Transitioning,Story
Main	D/3L	One Year Olds	1	5	C	8	C	NA	NA	Circle Time,Transitioning
Main	E/2R	Four Year Olds and Five Year Olds	1	9	C	10	C	NA	NA	Circle Time,Transitioning
Main	F/3R		0	0	C	10	C	NA	NA	
Main	G/4R	Three Year Olds	1	8	C	28	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 98					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 43					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	70	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on September 15, 2016.

Consultant reviewed the criminal records check rule changes with the director on this date.

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.



Sign up Today!

www.qualityrated.dec.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@dec.ga.gov or Call: 855-800-7747

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.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.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)

Shakeesha Jinks, Program Official

Date

Margarita Collier, Consultant

Date



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

Findings Report

Date: 1/4/2017 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 12:00 PM

CCLC-34767

Carol's Daughter Learning Center

222 Pryor Street Atlanta, GA 30303 Fulton County
(404) 549-8510 carolsdaughter@comcast.net

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@decal.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Evening Care

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

Met

Comment

No evening care hours

Facility

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

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Not Met

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on consultant's observation of the center's playground leaves were observed throughout ground and a broken tree branch was observed to be sitting on the fence located on the front left side of the playground. It was further determined based on consultant's observation standing water was observed in the brown sand box located on the front left side of the playground and the yellow, red, and blue circle equipment located on the back right side of the playground.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will remove the leaves, broken tree branch, and standing water from the playground.

Correction Deadline: 1/4/2017

Health and Hygiene

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

Met

Comment

Staff stated the proper knowledge of the diapering procedures on this date. The staff member in classroom D-3L stated the proper diapering procedures and emphasized washing their hands prior to beginning the diapering procedures and upon completing the diapering procedures.

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

Met

Comment

Observed-Staff Remind Children Wash Hand

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

Met

Comment

Per director the center does not administer any medications at this time.

Safety

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

Met

Comment

Consultant observed staff members to use positive redirection throughout the center. Consultant also observed a staff member in classroom E-2R to use positive redirection by stating to the children "Hocus pocus it's time to focus."

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips at This Time

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)

Met

Comment

Correct number of mats; disinfecting discussed

Staff Records

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

Met

Comment

Consultant observed eight of eight staff members to have a satisfactory determination letter on file on this date.

Comment

The director provided one file for one staff member hired since the previous visit was conducted on September 15, 2016. Consultant observed one of one newly hired staff member to have a satisfactory determination letter on file on this date.

Technical Assistance

Consultant discussed the health and safety orientation training on this date. Consultant informed the director that one of one newly hired staff member should complete the training by March 20, 2017. Please ensure that all new hires complete the required health and safety orientation training and first aid and CPR training within 90-days of their date of hire. Please ensure that all current staff members provide documentation of the required health and safety orientation training and first aid and CPR card.

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Direct Supervision/Attentive Staff