



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: 1/24/2017 **VisitType:** Licensing Study **Arrival:** 3:45 PM **Departure:** 5:50 PM

CCLC-16798

Preferred School Care at M. Agnes Jones Elementary

1040 Fair Street, SW Atlanta, GA 30314 Fulton County
 (770) 739-1462 selmonatl@aol.com

Mailing Address

1125 Annie Lane
 Mableton, GA 30126

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@decal.ga.gov

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.
01/24/2017	Licensing Study	Good Standing	
08/10/2016	Monitoring Visit	Good Standing	
02/04/2016	Licensing Study	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	Band Room	Six Year Olds and Over	1	15	C	28	C	NA	NA	Free Play
Main	Cafeteria	Five Year Olds and Six Year Olds and Over	2	15	C	80	C	NA	NA	Homework
Main	Gym		0	0	C	162	C	NA	NA	Not In Use
Main	Library		0	0	C	85	C	NA	NA	Not In Use
Main	Room 34	Six Year Olds and Over	1	14	C	20	C	NA	NA	Transitioning, Centers
Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0		Building capacity limited by Insufficient Toilets/Sinks					
Total # Children this Date: 44			Total Capacity @35 sq. ft.: 100		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	58	C

Comments

The purpose of this visit was to conduct a licensing study and to follow-up on the previous visit conducted on August 10, 2016.

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

Plan of Improvement: Developed This Date 01/24/2017

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. 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@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)

Kandis Hendricks, Program Official

Date

Margarita Collier, Consultant

Date



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Findings Report

Date: 1/24/2017 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

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

Children's Records

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

Met

Correction Deadline: 8/10/2016

Corrected on 1/24/2017

The previous citation was observed to be corrected on this date. Consultant observed five of five children's files to be complete and well maintained.

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

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

Licensed Capacity Routinely Met

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

Please ensure that hazardous items are inaccessible to the children receiving care.

591-1-1-.26 Playgrounds(CR)	Not Met
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Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on consultant's observation of the center's playground area the yellow ladder handle bar was observed to be loose and not securely attached on the left side of the large playground equipment behind the blue sliding board.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 2/3/2017

	Food Service
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591-1-1-.18 Kitchen Operations	Met
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Comment

Kitchen Appears Clean/Well Organized

	Health and Hygiene
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591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Comment

There were no diapered children requiring services enrolled on this date. The program provides afterschool services to school-aged children only.

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

Observed-Staff Remind Children Wash Hand

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

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

	Policies and Procedures
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591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Consultant observed complete documentation of fire and tornado drills for 2016.

Correction Deadline: 1/29/2017

Safety**591-1-1-.05 Animals****Met****Comment**

No Animals Kept

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

Observed-Discussion/Redirection

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**

The program only offers afterschool services to school-aged children only.

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

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

Comment

The director provided one file for one new staff member hired since the previous visit was conducted on August 10, 2016. Consultant observed one of one newly hired staff member to have a satisfactory determination letter on file.

591-1-1-.14 First Aid & CPR**Met****Comment**

Observed-50% Certified First Aid & CPR

Comment

Please add a triangular bandage to the center's first aid kit and replace the batteries in the thermometer.

591-1-1-.33 Staff Training**Met****Comment**

Observed - Documentation Of Training

Technical Assistance

Please ensure that all newly hired staff members 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 their health and safety first aid and CPR training card for their files. Please remember that the health and safety orientation training does not replace the required basic six hours of first year training for newly hired staff members. Please ensure that all newly hired staff members complete the health and safety orientation training in addition to two clock hours in child abuse training, and four clock hours in disease control, cleanliness, basic hygiene, illness detection, illness disposition, and childhood injury control.

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