



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: 1/25/2017 **VisitType:** Monitoring Visit **Arrival:** 11:20 AM **Departure:** 2:45 PM

CCLC-128

Sheltering Arms - Longview Drive Center

3833 Longview Drive Douglasville, GA 30135 Douglas County
 (770) 949-3717 cbanks@shelteringarmsforkids.com

Regional Consultant

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@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.
01/25/2017	Monitoring Visit	Good Standing	
10/12/2016	Licensing Study	Good Standing	
04/06/2016	POI Follow Up	Good Standing	

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 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	#1	Infants and One Year Olds	2	4	C	12	C	NA	NA	Floor Play,Nap
Main	#2	One Year Olds	2	6	C	13	C	NA	NA	Nap
Main	#3	One Year Olds and Two Year Olds	2	8	C	19	C	NA	NA	Nap
Main	#4	One Year Olds and Two Year Olds	2	10	C	20	C	NA	NA	Nap
Main	#5	Two Year Olds	2	8	C	19	C	NA	NA	Nap
Main	#6	Two Year Olds and Three Year Olds	2	9	C	20	C	NA	NA	Nap
Main	#7	PreK	2	19	C	26	C	NA	NA	Outside,Transitioning
Main	#8	PreK	2	20	C	27	C	NA	NA	
Main	#9	Three Year Olds and Four Year Olds	2	12	C	27	C	NA	NA	Nap
Main	1A		0	0	C	6	C	NA	NA	
Main	2A		0	0	C	6	C	NA	NA	
Total Capacity @35 sq. ft.: 195					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 96			Total Capacity @35 sq. ft.: 195			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	26	C
Main	Infant/Toddler	22	C
Main	Middle	41	C

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: 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.state.ga.us
 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.state.ga.us 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.state.ga.us.

- 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.state.ga.us/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 1/2 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)

Crystal Banks, Program Official

Date

Patty Malone, 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: 1/25/2017 **VisitType:** Monitoring Visit **Arrival:** 11:20 AM **Departure:** 2:45 PM

CCLC-128

Sheltering Arms - Longview Drive Center

3833 Longview Drive Douglasville, GA 30135 Douglas County
(770) 949-3717 cbanks@shelteringarmsforkids.com

Mailing Address
Same

Regional Consultant

Patty Malone

Phone: (912) 544-9991
Fax: (912) 544-9975
coty.cummings@decal.ga.gov

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

Facility

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

Met

Correction Deadline: 10/12/2016

Corrected on 1/25/2017

.25(8) - This citation was observed to be corrected on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - The consultant discussed the storage of portable equipment during inclement weather to avoid standing water.

Correction Deadline: 10/12/2016

Corrected on 1/25/2017

.26(8) This citation was observed to be corrected on this date.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing

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

Comment

Observed-Complete Documentation

Correction Deadline: 10/12/2016

Corrected on 1/25/2017

.20(4) - This citation was observed to be corrected on this date.

Policies and Procedures

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

Correction Deadline: 10/17/2016

Corrected on 1/25/2017

.21(3) - This citation was observed to be corrected on this date. The consultant observed documentation of the required emergency drills.

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

The director stated that the center has not participated in field trips since the last visit.

591-1-1-.36 Transportation(CR) N/A

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

Comment

The consultant observed staff files for 36 staff members. Criminal Record Checks were observed to be complete

591-1-1-.33 Staff Training Met

Comment

The consultant observed documentation of Health/Safety Orientation training for 34 of 36 staff members.

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