



**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:** 11:10 AM **Departure:** 12:10 PM

CCLC-39178

MISS JENNIFER'S PLAYSCHOOL

3753 White Sulphur Rd Gainesville, GA 30507 Hall County
(770) 561-9224 jtucker326@yahoo.com

Regional Consultant

Candace Gilbert

Phone: (866) 371-4935

Fax: (866) 371-7713

candace.gilbert@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	
08/08/2016	Licensing Study	Good Standing	
01/26/2016	Monitoring Visit	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	Front	Two Year Olds and Three Year Olds and Four Year Olds	1	6	C	9	C	NA	NA	Story, Lunch, Transitioning
Total Capacity @35 sq. ft.:			9		Total Capacity @25 sq. ft.:		0			
Total # Children this Date: 6			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.:		0			


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	14	C

Comments

The purpose of this visit was to conduct the monitoring visit to follow up from previous visit conducted on August 8, 2016. Discussed with provider the updated emergency plan, comprehensive background check.

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).

	<p>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.</p>
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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@decal.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://decal.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)

Jennifer Tucker, Program Official

Date

Candace Gilbert, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-No Hazards Accessible

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

Technical Assistance

Correction Deadline: 8/8/2016

Corrected on 1/25/2017

.26(8) - Consultant observed no hazards on the playground on this date.

Technical Assistance

591-1-1-.26(8) - Consultant observed and discussed that the door leading to the playground has been repaired, but the repair medium was flaky and peeling. Consultant did not observe it to be a hazard, due to it not being on the general play area.

Correction Deadline: 1/25/2017

Health and Hygiene

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

Met

Comment

No children enrolled that require diapering.

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

Comment

Provider was able to provide the proper procedures for when to wash hands.

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

Comment

Provider does not administer medication and is currently not administering any medication.

Policies and Procedures

591-1-1-.27 Posted Notices Met

Comment

Observed-All Notices Posted

Safety

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

Comment

Observed-Discussion/Redirection - Provider uses time out, based on the child's age.

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. Provider doesn't provide care for infants.

Staff Records

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

Comment

Criminal Records Check complete

Staffing and Supervision

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

Comment

Observed-Direct Supervision/Attentive Staff

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

Comment

Observed-Direct Supervision/Attentive Staff

