



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:** 3:25 PM **Departure:** 5:30 PM

CCLC-39785

Educate-Enrich-Enable @ Humphries Elementary School

3029 Humphries Drive, SE Atlanta, GA 30354 Fulton County
 (404) 802-8750 epitts27@yahoo.com

Regional Consultant

Margarita Collier
 Phone: (770) 342-7934
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 margarita.collier@dec.al.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	
07/27/2016	Initial Licensing Study	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	Cafeteria	Five Year Olds and Six Year Olds and Over	1	15	C	52	C	NA	NA	Centers, Transitioning, Homework
Total Capacity @35 sq. ft.: 52					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 15			Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	102	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on July 27, 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 01/25/2017

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@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)

Joanne Carroll, Program Official

Date

Margarita Collier, 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)

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on consultant's observation unsafe storage of materials hazardous to children was observed to be accessible to children receiving care in that the following was observed: in classroom B107 - back right teacher's desk was observed to have a bottle of "Lysol" disinfectant spray, "Johnson" baby lotion, "Dermasil" lotion, a bottle of hand sanitizer, two bottles of white out, two staplers, two pair of adult size scissors, a tape dispenser, and a bottles of electronic equipment wipes. The second back left teacher's desk was observed to have a bottle of hand sanitizer, "Awesome Orange" spray, disinfectant spray, and a bottle of "Dermasil" lotion. It was further determined based on consultant's observation a bottle of hand sanitizers was observed to be accessible to children receiving care on the front right file cabinet and two bottles of hand sanitizer was observed on the front left bookshelf located at the entrance of classroom B107. Consultant also observed a bottle of hand sanitizer, three bottles of "Epi-clenz Antiseptic", "Gain" dishwashing liquid, three bottles of "Super-sorb", a bottle of "Base Hit Baseboard Stripping Gel", "Kroger Hand soap", and "Antibacterial Wet Wipes" in an unlocked cabinet on the back left side underneath the sink in classroom B107.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will ensure that all hazards are stored in a locked cabinet and/or container inaccessible to the children receiving care.

Correction Deadline: 1/25/2017

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 area a potential tripping hazard existed in that a hole was observed on the front right side of the playground. It was further determined based on consultant's observation of the center's playground area several ant mounds were found in the following areas: four ant mounds were observed on the front right side, two ant mounds were observed on the back right side, three ant mounds were observed on the back middle side, and four ant mounds were observed on the middle left side of the playground area.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will repair the hole and treat all of the playground area for ants.

Correction Deadline: 1/25/2017

Health and Hygiene

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

There were diapered children requiring services enrolled in the program on this date. The program offers afterschool services to school-aged children only.

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

Consultant discussed handwashing procedures with the director on this date.

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**

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**

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

Staff Records

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

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

Comment

Per director the program has had no new hires since the previous visit was conducted on July 27, 2017.

591-1-1-.33 Staff Training**Technical Assistance****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 the first 90-days of their date of hire. Please ensure that all current staff members provide documentation of their health and safety orientation training and first aid and CPR training for their files. Please remember that the health and safety orientation training does not replace the basic six required training for all 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 awareness 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