

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

Arrival: 1:30 PM Date: 1/31/2017 VisitType: Monitoring Visit Departure: 3:30 PM

CCLC-25125

Bright Generations at CCC

2480 Patrick Henry Pkwy McDonough, GA 30253 Henry County (404) 506-1904 kiesha.hemphill@brighthorizons.com

Mailing Address

200 Talcott Ave. South Watertown, MA 02472

Regional Consultant

Kenyatta Wade

Phone: (770) 357-1953 Fax: (770) 357-1954

kenyatta.wade@decal.ga.gov

Compliance Zone Designation			
01/31/2017	Monitoring Visit	Good Standing	
10/21/2016	Licensing Study	Good Standing	
01/29/2016	Monitoring Visit	Good Standing	

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.

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	Rm 140-Oak (Preschool)	Three Year Olds and Four Year Olds	3	17	С	26	С	NA	NA	Nap
Main	Rm 119-Ash (6wks- 12mo)	Infants	3	6	С	14	С	NA	NA	Free Play,Floor Play,Feeding,Na p
Main	Rm 124-Birch (12mo - 24mo)	One Year Olds	1	8	С	14	С	NA	NA	Nap
Main	Rm 128-Dogwood (24mo-35mo)	Two Year Olds	1	10	С	14	С	NA	NA	Nap
Main	Rm 129-Pine(Schoolage)		0	0	С	24	С	NA	NA	
		Total Capacity @35 sq. ft.: 92	2		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 41	Total Capacity @35 sq. ft.: 92	2		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A 6wk - 24 mo	15	С
Main	B- Preschool - School-age	56	С

The purpose of this visit is to conduct a monitoring visit.

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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)

Kiesha Hemphill, Program Official	Date	Kenvatta Wade, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment No Swimming Activities Provided	
	Facility
591-1-106 Bathrooms	Met
Correction Deadline: 11/20/2016	
Corrected on 1/31/2017 Previous citation observed corrected.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Correction Deadline: 10/21/2016	
Corrected on 1/31/2017 The previous citation was observed corrected.	
591-1-126 Playgrounds(CR)	Met
Comment Observation-Clean/Good Repair	
·	Health and Hygiene

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

Met

Comment

Diapering requirements discussed

591-1-117 Hygiene(CR)	Met
Comment	
Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Met
Comment Observed-Complete Documentation	
Observed-Complete Documentation	Safaty
	Safety
591-1-111 Discipline(CR)	Met
	Wet
Comment Observed-Discussion/Redirection	
591-1-113 Field Trips(CR)	N/A
Comment	
No Field Trips at This Time	
591-1-136 Transportation(CR)	N/A
Comment No Routine Transportation Provided	
1	Sleeping & Resting Equipment
	Grouping a recently Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Discussed-SIDS/Infant Sleeping Position	
·	Staff Records
591-1-1- 09 Criminal Pacords Chack(CR)	Met
591-1-109 Criminal Records Check(CR)	Met
Comment	Met
, ,	
Comment	Met Staffing and Supervision
Comment Criminal Records Check complete	
Comment Criminal Records Check complete 591-1-132 Staff:Child Ratios and Group Size(CR)	Staffing and Supervision
Comment Criminal Records Check complete 591-1-132 Staff:Child Ratios and Group Size(CR) Comment	Staffing and Supervision
Comment Criminal Records Check complete 591-1-132 Staff:Child Ratios and Group Size(CR)	Staffing and Supervision
Comment Criminal Records Check complete 591-1-132 Staff:Child Ratios and Group Size(CR) Comment Observed-Appropriate Staff:Child Ratios	Staffing and Supervision Met