



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: 2/2/2017 **VisitType:** Licensing Study **Arrival:** 12:25 PM **Departure:** 2:15 PM

CCLC-3559

Care-A-Lot Learning Center II

3160 Bloomfield Drive Macon, GA 31206 Bibb County
 (478) 788-8870 sun1920@cox.net

Mailing Address

3160 Bloomfield Drive
 Macon, GA

Regional Consultant

Sondra Paster

Phone: (478) 314-5803

Fax: (478) 314-5811

sondra.paster@dec.al.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.
02/02/2017	Licensing Study	Good Standing	
08/02/2016	Monitoring Visit	Good Standing	
01/21/2016	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	1L (infants)	Infants	1	6	C	6	C	NA	NA	Nap, Floor Play
Main	1R (three years)	Three Year Olds and Four Year Olds	1	10	C	14	C	20	C	Nap
Main	2L (one-two years)	One Year Olds	1	5	C	5	C	NA	NA	Nap
Main	Back Right (one-two years)	Two Year Olds	10	7	C	16	C	NA	NA	Transitioning, Nap
Main	Far Right (4-12 years)		0	0	C	20	C	27	C	
Total Capacity @35 sq. ft.: 61					Total Capacity @25 sq. ft.: 74					
Total # Children this Date: 28					Total Capacity @25 sq. ft.: 74					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	40	C
Main	Playground B	30	C
Main	Playground C	33	C

Comments

Plan of Improvement: Developed This Date 02/02/2017

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(j)(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)

Jessica Dean Rucker, Program Official

Date

Sondra Paster, Consultant

Date



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Findings Report

Date: 2/2/2017 **VisitType:** Licensing Study **Arrival:** 12:25 PM **Departure:** 2:15 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that the one-year-old and two-year-old classrooms were observed to be without current lesson plans.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 2/2/2017

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Children's Records

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

Met

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization**Met****Comment**

Parent Authorizations Obtained/Completed

Evening Care**591-1-1-.32 Staffing/Supervision(CR)****N/A****Comment**

No evening care hours

Facility**591-1-1-.06 Bathrooms****Met****Comment**

Observation-Clean and Well Maintained

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

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)**Not Met****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 observation that the slide's wooden floor was observed to have one board that was split in half and could be pushed up from the equipment completely. The consultant further observed the green infant/toddler swing to be without a safety strap on this date.

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. The center will refrain from using the slide until the equipment is repaired.

Correction Deadline: 2/12/2017**Finding**

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on the consultant's review of the outdoor play area that the following were observed:

- crawl space vent next to the school-age classroom was observed to be unsecured
- splitting wood and chipping paint on the exterior of the right side of the white building facing the outdoor play area
- a five inch gap underneath the fence gate leading to the back right outdoor play area

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will repair and remove the outdoor hazards.

Correction Deadline: 2/13/2017**Recited on 2/2/2017****Food Service**

591-1-1-.15 Food Service & Nutrition	Met
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Comment

Menu Meets USDA Guidelines

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

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.07 Children's Health	Met
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Correction Deadline: 8/2/2016

Corrected on 2/2/2017

The consultant observed no infants with pacifiers attached on this date.

591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Correction Deadline: 9/1/2016

Corrected on 2/2/2017

The consultant observed diaper pads to be in compliance on this date.

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

Observed-Proper Hand Washing Throughout

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

The director stated that no medication had been given since the consultant's last visit on August 2, 2016.

Safety

591-1-1-.05 Animals	N/A
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Comment

No Animals Kept

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

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)	N/A
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Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR)	Met
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Comment

Observed-Complete Documentation

Comment

The center's three vans inspections are dated as followed:

REU3317-September 30, 2016

PRY8798-August 4, 2016

ASE7048-August 4, 2016

Comment

Vehicle had fire extinguisher and first aid kit

Correction Deadline: 1/29/2016

Corrected on 2/2/2017

This citation was corrected at a previous visit.

Correction Deadline: 1/31/2016

Corrected on 2/2/2017

This citation was corrected at a previous visit.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Correct number of mats; disinfecting discussed

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

Staff Records**591-1-1-.09 Criminal Records Check(CR)****Not Met**

Correction Deadline: 8/2/2016

Corrected on 2/2/2017

.09(1)(c) - The consultant observed updated fingerprint determinations on this date.

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined was determined that the owner/driver was observed to be without an updated fingerprint determination on this date.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 2/2/2017

Correction Deadline: 8/2/2016

Corrected on 2/2/2017

.09(1)(g) - The consultant observed updated fingerprint determinations on this date.

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

Observed-50% Certified First Aid & CPR

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

Observed - Documentation Of Training

Comment

Health/Safety training reminder

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-Adequate Supervision