



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: Monitoring Visit

Arrival: 8:45 AM

Departure: 12:15 PM

CCLC-38664

Watch Me Grow Learning Center II

684 GA Ave Forest Park, GA 30297 Clayton County
 (404) 856-0058 jenniferwg2@yahoo.com

Regional Consultant

Kenyatta Wade

Phone: (770) 357-1953

Fax: (770) 357-1954

kenyatta.wade@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. 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	Monitoring Visit	Good Standing	
10/05/2016	Licensing Study	Good Standing	
02/26/2016	Monitoring Visit	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
Bldg 1	A	Two Year Olds and Three Year Olds and Four Year Olds	1	4	C	10	C	NA	NA	Circle Time
Bldg 1	B	PreK	2	18	C	25	C	NA	NA	Circle Time
Bldg 1	NIU		0	0	C	0	C	NA	NA	
Total Capacity @35 sq. ft.:			35		Total Capacity @25 sq. ft.:		0			
Bldg 2	C	One Year Olds and Two Year Olds	2	14	C	14	C	NA	NA	Centers
Total Capacity @35 sq. ft.:			14		Total Capacity @25 sq. ft.:		0			
Total # Children this Date:			36		Total Capacity @35 sq. ft.:		49			
					Total Capacity @25 sq. ft.:		0			

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	A	10	C
Bldg 1	B	95	C

Comments

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: 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@decga.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://decga.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)

LINDA WILLIAMS, Program Official

Date

Kenyatta Wade, Consultant

Date



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Findings Report

Date: 2/2/2017 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 12:15 PM

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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) N/A

Comment
No Swimming Activities Provided

Evening Care

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

Comment
Evening care hours not observed.

Facility

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

Comment
Observation-Center Clean/Well Maintained

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

Correction Deadline: 10/5/2016
Corrected on 2/2/2017
Previous citation observed corrected.

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 Throughout

591-1-1-.20 Medications(CR)**Not Met****Finding**

591-1-1-.20(3) requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. It was determined that staff were not in the practice of completing the record in its entirety in that an authorized prescribed medication of Polmyxin B Sulfate and Trimethaprim was not administered for the week of December 19, 2016 through December 22, 2016.

POI (Plan of Improvement)

To ensure completion of medication records, the center will administer medications as prescribed and document.

Correction Deadline: 2/2/2017

Safety

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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

Observed-Complete Documentation

Comment

Vehicle had fire extinguisher and first aid kit

Sleeping & Resting Equipment

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

Ensure Cribs/Cots Labeled

Staff Records

Records Reviewed: 7**Records with Missing/Incomplete Components: 2**

Staff # 4

Not Met

Date of Hire: 12/05/2016

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6

Not Met

Date of Hire: 11/28/2016

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

591-1-1-.09(1)(i) requires that if the Center accept a satisfactory determination letter issued by the Department for a potential Director or Employee as evidence of that individual's Satisfactory Records Check Determination, the Records Check Clearance Date must be within the preceding 12 months from the hire date, and the Center does not know or reasonably should not know that the individual's satisfactory status has not changed. It was determined that an employee with a portability date of 07/29/2015 and a hire date of 11/28/2016 also an employee with a portability date of 07/02/2015 and a hire date of 12/05/2016 were outside of their portability date based on consultant observation.

POI (Plan of Improvement)

The Center will ensure that each potential Employee bringing a satisfactory determination letter issued by the Department has a Satisfactory Records Check Determination that is dated within the preceding 12 months from the hire date. The Center will not employ individual's whose satisfactory status has changed.

Correction Deadline: 2/2/2017

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