

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Single	A/Front	Two Year Olds and Three Year Olds	1 7		С	10 C		NA	NA	Transitioning
Single	B/Back R	Infants and One Year Olds	1	3	С	7	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 17			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 10		Total Capacity @35 sq. ft.: 17		Total Capacity @25 sq. ft.: 0			~			
	Playground Playground									

Building	Playground	Occupancy	Playground Compliance		
Single	PG A	16	С		

Comments

Plan of Improvement: Developed This Date 02/02/2018

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.

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.

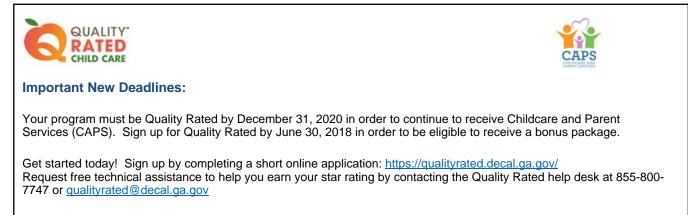
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Demetria Kitchens, Program Official

Date

Stephen Knighton, Consultant

Date

STA	OF GEORE			Luther King J	r. Dr , GA	ive SE, 670 30334	East To		rning
<i>Q</i>	1776			Findin	igs F	Report			
Date:	2/2/2018	VisitType:	Licensing Study	Arri	val:	11:20 AM	Dep	arture:	2:10 PM
	-39334						gional Co		nt
3379		King Jr. Driv	Learning e Atlanta, GA 3033 @yahoo.com	31 Fulton Count	у	Ph Fa	ephen Kni one: (770 x: (678) 8 ty.cummir) 342-79 91-5990	
Mailing Same	Address								
The fo	llowing infor	mation is as	sociated with a Li	icensing Study	':				
						Activit	ies an	d Equ	ipment
591-1-	103 Activiti	es							Not Met
practic Iearnin	103(2) requi es and activit g equipment ined based o	es to suppor and materials	er to keep current le t children's develop s to support the abc records that the fro	ment The Cente ove program of a	er sh activ	all have su ities in all d	fficient an evelopme	d varied ntal area	play and as. It was
The Če and wil		o current less ent and varie	on plans on site tha d play and learning						
591-1-	112 Equipm	ent & Toys(CR)						Met
Comm A varie		ent and toys v	were observed thro	ughout the cent	er.				
591-1- ⁻	135 Swimm	ing Pools &	Water-related Act	ivities(CR)					Met
Comm Center	ent does not pro	vide swimmiı	ng activities.						
									Facility
591-1- ⁻	119 License	e Capacity(C	R)						Met
Comm License		oserved to be	e routinely met by c	enter.					
591-1-	125 Physica	al Plant - Sa	e Environment(Cl	र)					Met
Comm No haz		d accessible	to children on this	date.					

Correction Deadline: 7/19/2017

Corrected on 2/2/2018

.26(4) - Consultant observed previous citation to be corrected in that the fence gate has been repaired and is able to close. The screws have been covered and no longer present a potential hazard to children in care.

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
Discussed proper medication documentation and procedures.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleepi	ng & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
	Staff Records

Staff # 5

Date of Hire: 04/18/2016

Records Reviewed: 5

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.14(2)-First Aid Missing,.14(2)-CPR missing

Not Met

Records with Missing/Incomplete Components: 1

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

Comment

Criminal records checks were observed to be complete.

591-1-1-.33 Staff Training

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of staff records that 3/3 current employees did not complete Health and Safety Orientation as required.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 2/19/2018

Recited on 2/2/2018

Finding

591-1-1-.33(6) requires, in the first year of employment and then by calendar year thereafter, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers to attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was determined based on a review of records that one staff member hired on April 18, 2016, did not obtain ten hours of annual training in 2017.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 1/1/2019

591-1-1-.31 Staff(CR)

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Not Met

Met

Met

Met