



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: 2/8/2017 **VisitType:** Licensing Study **Arrival:** 8:45 AM **Departure:** 12:00 PM

CCLC-37142

Roseland Child Care

703 Central Drive East Dublin, GA 31027 Laurens County
 (478) 272-7151 swmills72@gmail.com

Regional Consultant

Brandi Mangino

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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.
02/08/2017	Licensing Study	Good Standing	
08/10/2016	MV POI Follow Up	Good Standing	
06/07/2016	POI Follow Up	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	A		0	0	C	6	C	NA	NA		
Main	B		0	0	C	17	C	NA	NA		
Main	C	Infants and One Year Olds and Two Year Olds	2	12	C	13	C	NA	NA	Free Play, Feeding, TV	
Main	D	Two Year Olds and Three Year Olds and Four Year Olds	2	20	C	29	C	40	C	Art, Circle Time	
Total Capacity @35 sq. ft.:					65	Total Capacity @25 sq. ft.:					76

Total # Children this Date: 32 Total Capacity @35 sq. ft.: 65 Total Capacity @25 sq. ft.: 76


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	107	C

Comments

One-day letter left on this date.

Plan of Improvement: Developed This Date 02/08/2017

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).

	<p>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.</p>
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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)

Sharon Mills, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

Please ensure lesson plans are posted for the current week in each classroom.

Correction Deadline: 2/8/2017

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

Not Met

Finding

591-1-1-.12(1)(b) requires center staff to use all indoor and outdoor furniture, activity materials, and equipment in accordance with the manufacturer's instructions, recommendations, and intended use. It was determined a high chair in Room C was not being used according to manufacture instructions when the safety straps were not being used.

POI (Plan of Improvement)

The director will develop/implement a plan to ensure center staff are aware of the manufacturer's specifications, the requirement to comply with those specifications and will monitor to ensure proper use of all equipment. trained in the proper use of all furniture, materials and equipment.

Correction Deadline: 2/8/2017

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Not Met

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined based on consultant observation that the Center cared for 14 children in a space that was licensed for 13 children.

POI (Plan of Improvement)

The center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 2/8/2017

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

Not Met

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on consultant observation the following areas/items were found to be noncompliant:

- dust build up in corners and baseboards in rooms throughout except for Room A and B.
- wall vent rust in Room D
- window seal outside Room C was busted with sharp edges

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will repair/correct the above citation.

Correction Deadline: 2/22/2017

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

Technical Assistance

Technical Assistance

Please monitor the metal equipment for chipping paint.

Food Service

591-1-1-.18 Kitchen Operations

Not Met

Finding

591-1-1-.18(2) makes the following requirements for the food preparation areas: 1) Center must have a designated space that is separate from rooms used by children; 2) food preparation area is not also used for diaper-changing; 3) area is kept clean and free of accumulated dust, dirt, food particles and grease deposits; 4) ventilation is provided either by mechanical or natural means; 5) food preparation surfaces are nonporous with no unsealed cracks or seams; and 6) kitchen lights are shielded. It was determined based on consultant observation that the Center did not meet requirements in that dust was build-up in the kitchen window seals over top of the counters used for cooking.

POI (Plan of Improvement)

Ensure that safety and sanitation standards for the food preparation area are met, the center will clean the windows.

Correction Deadline: 2/18/2017

Finding

591-1-1-.18(5) makes the following requirements for the storage of food and kitchen items: 1) there must be a designated space for storage; 2) area must be kept clean and free of accumulated dust, dirt, food particles and grease deposits; 3) containers of food must be stored above the floor on clean surfaces protected from splash and other contamination; 4) containers for food other than the original container/package must be impervious and non-absorbent, have tight-fitting lids or covers and labeled as to contents; and 5) cleaning materials must be stored separately from food. It was determined based on consultant observation that the Center did not meet requirements in that lysol and dawn dish detergent was stored in the hallway closet next to food items.

POI (Plan of Improvement)

To ensure proper storage, the center will ensure cleaning products are not stored near food.

Correction Deadline: 2/8/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Correction Deadline: 8/12/2016

Corrected on 2/8/2017
.17(8)(a-d) - Citation corrected on this date.

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

Correction Deadline: 8/12/2016

Corrected on 2/8/2017
.20(3) - Citation observed to be corrected on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Not Met

Finding

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined based on a review of staff records that the center did not have a record of a fire drill in December 2016.

POI (Plan of Improvement)

The center will hold the necessary drills on a regular basis and maintain adequate documentation of these drills for two years.

Correction Deadline: 2/13/2017

591-1-1-.27 Posted Notices Met

Comment

Consultant discussed to add the disease chart, menu, and director designee to the posted notices. The area was being painted and something were in the office.

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

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Not Met

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on consultant observation that one mattress was observed to not be tight fitting.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 2/9/2017

Technical Assistance

Consultant discussed arrangement of sleeping equipment on this date. Child were not in the original room due to the floor and the room being painted.

Correction Deadline: 2/9/2017

Staff Records

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

Not Met

Correction Deadline: 8/12/2016

Corrected on 2/8/2017

.09(1)(b) - Citation corrected on this date.

Finding

591-1-1-.09(1)(h) requires that for a Provisional Employee to become a permanent Employee, the individual must have a satisfactory Fingerprint Records Check Determination. It was determined based on a review of staff records that two new staff have local checks on file, but do not have the required fingerprints, and both exceed the 21 days.

POI (Plan of Improvement)

The Center will ensure that Provisional Employees obtain a satisfactory Fingerprint Records Check Determination in order to become an Employee.

Correction Deadline: 2/8/2017

591-1-1-.14 First Aid & CPR

Met

Comment

Reminder-Replace/Add Item

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/26/2016

Corrected on 2/8/2017

.33(3) - Citation observed to be corrected.

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

Technical Assistance

Technical Assistance

Please ensure orientation is filled out on the two new employees.

Correction Deadline: 2/8/2017

Staffing and Supervision

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

Technical Assistance

Technical Assistance

Consultant discussed the mixing of ages. Two classrooms were closed today to allow paint to dry in the rooms, and allow the room to air out. The two-year-old class was with older children, but placed on another side of the room engaged in their own activities. Consultant discussed ensuring notes are in the files from the parents if they must be combined tomorrow.

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

Met

Comment

Observed-Adequate Supervision

