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: 2/23/2016 **VisitType:** Monitoring Visit **Arrival:** 12:15 PM **Departure:** 1:45 PM

CCLC-39275

Buttons & Bows

184 21st St. NE Cairo, GA 39828 Grady County
(229) 377-5789 Harrell20002001@yahoo.com

Regional Consultant

Stephine Wims

Phone: (229) 317-5613
Fax: (229) 317-5694
stephine.wims@decal.ga.gov

Mailing Address
Same

Compliance
Projected FY 2016 Compliance: Compliant
End of FY 2015 Compliance: Compliant
End of FY 2014 Compliance: Not Compliant

Legend
FY 2016 - July 1st, 2015 - June 30th, 2016
FY 2015 - July 1st, 2014 - June 30th, 2015
FY 2014 - July 1st, 2013 - June 30th, 2014

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	Room 1	Infants and Two Year Olds and Three Year Olds and Four Year Olds	3	14	C	18	C	NA	NA	Nap
		Total Capacity @35 sq. ft.: 18					Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 14		Total Capacity @35 sq. ft.: 18					Total Capacity @25 sq. ft.: 0			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area 1	46	C

Comments

Plan of Improvement: Developed This Date 02/23/2016

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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/registered 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 or registered 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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

Latashal Ceesay, Program Official Date

, Consultant Date

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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment
No Swimming Activities Provided

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Correction Deadline: 5/19/2015

Corrected on 2/23/2016
This citation was observed to be correct on this date.

591-1-1-.26 Playgrounds(CR) **Not Met**

Correction Deadline: 6/2/2015

Corrected on 2/23/2016
This citation was observed to be correct on this date.

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) **N/A**

Comment
Per director no medication is dispensed.

Safety

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

Comment
Observed-Discussion/Redirection

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

Comment
No Field Trips at This Time

591-1-1-.36 Transportation(CR) **N/A**

Comment
No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment
Observed-Pleasant Naptime Environment

Comment
The correct number of mats, sheets and blankets were observed on this date.

Staff Records

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

Finding
591-1-1-.09(1)(d) requires each Employee and Center Director to submit a Fingerprint Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined through consultant review of staff files that one staff person did not have a fingerprint clearance submitted.

POI (Plan of Improvement)
The Center will ensure that Employees and Directors submit both a Fingerprint Records Check Application to the Department and Fingerprints to an authorized fingerprinting site.

Correction Deadline: 2/23/2016

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