



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: 2/28/2017 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:30 PM

CCLC-39190

R & R Group Day Care

203-B Samuel Smalls Avenue Guyton, GA 31312 Effingham County
 (912) 772-4539 rosey816@yahoo.com

Regional Consultant

Haley Carwile
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 haley.carwile@dec.al.gov

Mailing Address

P.O. Box 31
 Guyton, GA 31312

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.
02/28/2017	Monitoring Visit	Good Standing	
10/24/2016	Licensing Study	Good Standing	
04/21/2016	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
Main	Front Room	Infants and One Year Olds and Three Year Olds	2	7	C	8	C	NA	NA	TV,Feeding
Main	Left room		0	0	C	6	C	NA	NA	
Main	middle		0	0	C	5	C	NA	NA	
Total Capacity @35 sq. ft.: 17			Total Capacity @25 sq. ft.: 0			Building capacity limited by Fire Marshall Limitations				
Total # Children this Date: 7			Total Capacity @35 sq. ft.: 17			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	21	C

Comments

Plan of Improvement: Developed This Date 02/28/2017

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)

Rosezell W. G. Gordon, Program Official

Date

Haley Carwile, 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

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. Unsafe storage of materials dangerous to children was observed as follows: It was determined based on observation that an AC window unit was sitting on the floor under the cubbies and accessible to children in care.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will move the AC window unit so it is inaccessible to children in care.

Correction Deadline: 2/28/2017

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

Met

Comment

Observation-Clean/Good Repair

Food Service

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

Met

Correction Deadline: 10/24/2016

Corrected on 2/28/2017

.15(3) - Observed bottles to be pre made, labeled, and dated 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 children to wash their hands before lunch as required.

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

Not Evaluated

Comment

Per director no medication administered at the facility.

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

Correction Deadline: 10/25/2016

Corrected on 2/28/2017

.30(1)(a)3 - Staff stated crib sheets are changed daily as required.

Correction Deadline: 10/25/2016

Corrected on 2/28/2017

.30(1)(b)1 - Observed new mats on this date.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Staff # 4

Not Met

Date of Hire: 06/01/2014

"Missing/Incomplete Components"

.24(c)-Education Experience Missing, .24(c)-Education Experience Missing

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

One staff hired since last visit

591-1-1-.24 Personnel Records**Not Met****Finding**

591-1-1-.24(c) requires the center to have evidence of education and qualifying work experience applicable to the position of director or employee. It was determined based on consultant's review of staff files that the center did not have documentation to show that all lead teachers met these requirements

POI (Plan of Improvement)

The center will ensure that documentation of education and qualifying work experience is secured and on file.

Correction Deadline: 3/14/2017**Recited on 2/28/2017**

591-1-1-.33 Staff Training**Not Met****Finding**

591-1-1-.33(3) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on review of staff files that there was no documentation to show required training for staff.

POI (Plan of Improvement)

The center will have staff secure training.

Correction Deadline: 3/14/2017**Recited on 2/28/2017****Correction Deadline: 5/21/2016****Corrected on 2/28/2017**

.33(4) - Observed all staff to have completed 10 hours of annual training for 2016 as required.

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