



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:** 9:45 AM **Departure:** 12:00 PM

CCLC-733

Jeff Davis Learning Center

37 E. Franklin Street Hazlehurst, GA 31539 Jeff Davis County
 (912) 375-3636 jeffdlearning@gmail.com

Regional Consultant

Connie Boatright
 Phone: (912) 544-9701
 Fax: (912) 544-9700
 connie.boatright@decals.ga.gov

Mailing Address

37 East Franklin Street
 Hazlehurst, GA 31539

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	
08/11/2016	Licensing Study	Good Standing	
01/06/2016	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	A		0	0	C	13	C	NA	NA	Not In Use
Main	C	One Year Olds	2	7	C	7	C	NA	NA	Story
Main	D	Infants	1	3	C	12	C	NA	NA	Nap
Main	E	Three Year Olds	1	12	C	14	C	NA	NA	Music
Main	F	Four Year Olds and Five Year Olds	2	21	C	26	C	36	C	Centers
Main	G	Two Year Olds	2	10	C	26	C	36	C	Music

Total Capacity @35 sq. ft.: 98

Total Capacity @25 sq. ft.: 118

Total # Children this Date: 53

Total Capacity @35 sq. ft.: 98

Total Capacity @25 sq. ft.: 118

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground - Left-Big	47	C
Main	Playground - Left/Front Side	8	C
Main	Playground - Right Side	19	C

Comments

This Monitoring Visit is the second regulatory visit for Jeff Davis Learning Center this 2016-2017 fiscal year.

Jeff Davis Learning Center received a three star quality rating on January 26, 2017.

The consultant discussed SIDS / Safe Sleep with the infant staff.

The consultant reviewed all employee files and finds a satisfactory fingerprint criminal records clearance determination letter on file for each staff member.

The consultant learned that a wall had been removed between classroom A and classroom B. Classroom B had been deleted and the size of classroom A has increased. The center director provided the consultant with a request for an amendment which was completed during this visit.

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).



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.



Sign up Today!

www.qualityrated.dec.al.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@dec.al.ga.gov or Call: 855-800-7747

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@dec.al.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://dec.al.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)

Elaine Mccall, Program Official

Date

Connie Boatright, Consultant

Date



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

Findings Report

Date: 2/28/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 12:00 PM

CCLC-733

Jeff Davis Learning Center

37 E. Franklin Street Hazlehurst, GA 31539 Jeff Davis County
(912) 375-3636 jeffdlearning@gmail.com

Mailing Address

37 East Franklin Street
Hazlehurst, GA 31539

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

The consultant observed a variety of age appropriate activities through out the center.

Correction Deadline: 2/28/2017

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

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

Met

Comment

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

Correction Deadline: 9/10/2016

Corrected on 2/28/2017

.25(11) - The previous citation was observed to be corrected on this date.

Correction Deadline: 8/11/2016

Corrected on 2/28/2017

.25(13) - The previous citation was observed to be corrected on this date.

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

Met

Comment

Observation-Clean/Good Repair

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)

Met

Comment

The center director stated no medications are administered.

Correction Deadline: 2/28/2017

Organization

591-1-1-.16 Governing Body & License

Not Met

Finding

591-1-1.16(e) requires the Center to submit an application for an amended license at least thirty days prior to a change in the name, ages of children served, increase in operating hours, services provided or the Center's use of the building. It was determined based on the consultant observation and director's statement that a wall had been removed between classroom A and classroom B. Additionally classroom B had been deleted and the square footage had been added to classroom A. An application for an amendment had not been submitted. The director completed the application for an amendment and provided this to the consultant while the consultant was on site. The consultant completed the amendment during this monitoring visit.

POI (Plan of Improvement)

An application for amendment and all necessary documentation will be submitted to the agency prior to any changed from the initial licensing study.

Correction Deadline: 2/28/2017

Safety

591-1-1-.05 Animals

Met

Comment

No Animals Kept

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

Met

Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

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) **Met**

Comment

Correct number of mats; disinfecting discussed

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

Comment

Criminal Records Check complete

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-Direct Supervision/Attentive Staff