



**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: 3/1/2017 **VisitType:** Monitoring Visit **Arrival:** 11:45 AM **Departure:** 3:00 PM

CCLC-2361

NOAH'S ARK DAY CARE AND LEARNING CENTER

141 Holloway Rd. McDonough, GA 30253 Henry County
(678) 583-1691 noahsarkdaycare.learningcenter@gmail.com

Regional Consultant

Kenyatta Wade
Phone: (770) 357-1953
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kenyatta.wade@dec.al.gov

Mailing Address
Same

Compliance Zone Designation		
03/01/2017	Monitoring Visit	Good Standing
09/12/2016	Licensing Study	Good Standing
01/11/2016	Monitoring Visit	Good Standing

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.

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-Lambs (End Right)	Infants	1	4	C	6	C	NA	NA	Nap
Main	B-Elephants	Infants	2	9	C	10	C	NA	NA	Nap
Main	C-Koala Bear	One Year Olds	2	11	C	12	C	NA	NA	Nap
Main	D-Monkeys (2nd Left)	Two Year Olds	2	8	C	10	C	NA	NA	Nap
Main	E-Giraffes	Two Year Olds	1	10	C	10	C	NA	NA	Nap
Main	F-Zebras (L2 End Right)	Four Year Olds	1	13	C	17	C	NA	NA	Nap
Main	G-Hippos (L2 1st Right)	Four Year Olds	1	13	C	13	C	NA	NA	Nap
Main	H-Lions (L2 1st Left)	Four Year Olds	1	13	C	16	C	NA	NA	Nap
Main	I-Tigers (End Left)	Three Year Olds	1	12	C	16	C	NA	NA	Nap
					Total Capacity @35 sq. ft.:	110	Total Capacity @25 sq. ft.:		0	
Total # Children this Date: 93			Total Capacity @35 sq. ft.:			110	Total Capacity @25 sq. ft.:			0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Plgd	95	C

Comments

The purpose of this visit is to conduct a monitoring visit.

Plan of Improvement: No Plan Developed

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.



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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)

Preston Lowe, Program Official	Date	Kenyatta Wade, 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) Met

Correction Deadline: 9/12/2016

Corrected on 3/1/2017

Previous citation observed corrected.

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

Technical Assistance

Please ensure that the playground is checked regularly for broken toys and equipment.

Correction Deadline: 3/1/2017

Health and Hygiene

591-1-1-.07 Children's Health Met

Correction Deadline: 9/12/2016

Corrected on 3/1/2017

Previous citation observed corrected.

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

Observed-Complete Documentation

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: 9/13/2016

Corrected on 3/1/2017

Previous citation observed corrected.

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 1

Staff # 4

Not Met

Date of Hire: 08/20/2001

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Finding

591-1-1-.09(1)(b) requires the Center to ensure that no actual or potential Director, Employee or Provisional Employee is present at the Center with an Unsatisfactory Records Check Determination when any child is present for care. No individual with an Unsatisfactory Records Check Determination may reside at the Center. It was determined that an employee with a rejected fingerprint clearance letter dated January 9, 2017 was present during the visit.

POI (Plan of Improvement)

The Center will ensure that all actual or potential employees have a Satisfactory Records Check Determination prior to their being present or residing at the Center.

Correction Deadline: 3/1/2017

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

Met

Correction Deadline: 9/12/2016

Corrected on 3/1/2017

Previous cited teacher is now an assistant and a LP was established.

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

Correction Deadline: 9/12/2016

Corrected on 3/1/2017

Previous citation observed corrected.