



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: 3/7/2017 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 2:45 PM

CCLC-263

South DeKalb Child Care Academy

2575 - A Snapfinger Rd. Decatur, GA 30034 DeKalb County
 (770) 987-4666 melissaf@ecdcllc.org

Regional Consultant

Tiffany Whigham
 Phone: (866) 372-9333
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 carrie.spangler@decal.ga.gov

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.
03/07/2017	Licensing Study	Good Standing	
09/20/2016	Monitoring Visit	Good Standing	
07/18/2016	Complaint Closure	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 Care Bears	One Year Olds and Two Year Olds	2	6	C	14	C	NA	NA	Floor Play
Main	B Busy Bears	Two Year Olds and Three Year Olds	2	7	C	19	C	NA	NA	Floor Play
Main	C Honey Bunnies	Infants and One Year Olds and Five Year Olds	2	7	C	22	C	NA	NA	Floor Play, Diapering
Main	D Lil Raschal		0	0	C	22	C	NA	NA	Not In Use
Main	E Wand. Tod	Two Year Olds	2	6	C	19	C	NA	NA	Centers
Main	F Honey Bee	Three Year Olds and Four Year Olds	2	13	C	22	C	NA	NA	Outside
Main	G Classroom H	PreK	2	16	C	18	C	NA	NA	Story
Main	H Pre-K I	PreK	2	14	C	19	C	NA	NA	Centers
Main	I Pre-K J		0	0	C	10	C	NA	NA	Not In Use
Main	I Pre-K J	PreK	2	17	C	18	C	NA	NA	Centers
Main	J Pre k A	PreK	2	16	C	20	C	NA	NA	Art
Main	K Pre k d	PreK	2	16	C	22	C	NA	NA	Art
Main	L pre k c	PreK	3	16	C	22	C	NA	NA	Centers
Main	M pre k e	PreK	2	14	C	22	C	NA	NA	Story
Main	N pre k b		0	0	C	20	C	NA	NA	Not In Use
Main	O pre k g	PreK	2	18	C	20	C	NA	NA	Story
Main	P pre k f	PreK	2	17	C	20	C	NA	NA	Story
Main	Q Headstart KLM	Three Year Olds	6	48	C	53	C	NA	NA	Centers, Outside

Total Capacity @35 sq. ft.: 382

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 231

Total Capacity @35 sq. ft.: 382


Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	OUTSIDE	257	C

Comments

Plan of Improvement: Developed This Date 03/07/2017

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.



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Free Technical Assistance
 Eligible for \$1,000 Materials Mini Grant
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 Raises the Bar in Child Care
 For More Information:
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O.C.G.A. Section 42.1.12(j)(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@decga.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://decga.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)

Finch Melissa, Program Official

Date

Tiffany Whigham, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Technical Assistance

Technical Assistance

Director will ensure to fluff and redistribute all resilient surface in the fall zone areas.

Correction Deadline: 3/17/2017

Correction Deadline: 9/20/2016

Corrected on 3/7/2017

Previous citation correction in that the playground was clean, free of litter, and hazards on this date.

Food Service

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

Technical Assistance

Technical Assistance

Center will ensure that children under one year old will have a signed written feeding plan from parents.

Correction Deadline: 3/7/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR)**Not Met****Correction Deadline: 9/20/2016****Corrected on 3/7/2017****Previous citation corrected on this date.****Finding**

591-1-1-.17(8)(a-d) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based upon consultant's observation, that a staff member in the infant room was observed to not wash their hands after a diaper change on this date.

POI (Plan of Improvement)

To ensure proper handwashing by staff, the center will ensure to wash hands as required.

Correction Deadline: 3/7/2017

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

Observed-Complete Documentation

Safety

591-1-1-.05 Animals**N/A****Comment**

No Animals Kept

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)**Met****Comment**

Discussed-SIDS/Infant Sleeping Position

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-Adequate Supervision