



**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:** 3/9/2017 **VisitType:** Licensing Study **Arrival:** 9:40 AM **Departure:** 12:40 PM

**CCLC-39220**

**Amazin Grace Child-Care**

322 Park Street Cedartown, GA 30125 Polk County  
 0 danielalice529@yahoo.com

**Mailing Address**

513 Robert L. Parks Blvd  
 Cedartown, GA 30125

**Regional Consultant**

Morgan Stahl

Phone: (770) 357-7042

Fax: (770) 357-7041

morgan.stahl@dec.al.ga.gov

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/09/2017	Licensing Study	Good Standing	
09/29/2016	Monitoring Visit	Good Standing	
06/01/2016	POI Follow Up	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-Right		0	0	C	14	C	NA	NA	Not In Use
Main	B-Back	One Year Olds and Three Year Olds and Four Year Olds	1	5	C	16	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 30					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 5			Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	25	C

**Comments**

Plan of Improvement: Developed This Date 03/09/2017

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](http://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.

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**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](mailto: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.

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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)

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Alice Daniel, Program Official

Date

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Morgan Stahl, Consultant

Date



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### Findings Report

**Date:** 3/9/2017 **VisitType:** Licensing Study **Arrival:** 9:40 AM **Departure:** 12:40 PM

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The following information is associated with a Licensing Study:

**Activities and Equipment****591-1-1-.03 Activities****Technical Assistance****Technical Assistance**

591-1-1-.03(2) - Lesson plan requirements discussed with director, the consultant provided a lesson plan template.

**Correction Deadline: 3/9/2017**

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

No Swimming Activities Provided

**Children's Records****591-1-1-.23 Parental Authorization****Met****Comment**

Parent Authorizations Obtained/Completed

**Facility****591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Comment**

Observation-No Hazards Accessible

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

**Correction Deadline: 10/29/2016**

Corrected on 3/9/2017

.26(3) - Correction of previous citation observed.

**Technical Assistance**

591-1-1-.26(8) - Consultant discussed maintenance of plastic underneath the mulch with center director.

**Correction Deadline: 3/9/2017**

**Food Service**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.15(5) - Please ensure the center menu is posted near the front entrance in a location conspicuous to parents.

**Correction Deadline: 3/9/2017**

**Health and Hygiene**

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

**Met**

**Comment**

There are currently no enrolled children in diapers, diapering requirements discussed.

**591-1-1-.17 Hygiene(CR)**

**Not Met**

**Finding**

591-1-1-.17(7)(a-d) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids; after contamination by any other means. It was determined based on observation that a child did not wash their hands upon arrival for care. Further, the consultant observed children to not wash their hands when they moved from the front classroom to the back classroom.

**POI (Plan of Improvement)**

To ensure proper handwashing by children, the center will ensure children are reminded to wash their hands as required.

**Correction Deadline: 3/9/2017**

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

**Met**

**Correction Deadline: 9/29/2016**

Corrected on 3/9/2017

.20(4) - Correction of previous citation observed.

**Organization**

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

**Met**

**Comment**

2017 license observed.

**Correction Deadline: 3/23/2017**

**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures****Not Met****Finding**

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined based on review of records that there was no documentation of fire drills conducted in August, October or December of 2016 and January of 2017.

**POI (Plan of Improvement)**

The center will hold the necessary drills on a regular basis and maintain adequate documentation of these drills for two years.

**Correction Deadline: 3/14/2017**

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**Safety**

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

Observed-Discussion/Redirection

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**591-1-1-.13 Field Trips(CR)****Met****Comment**

No Field Trips at This Time

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**591-1-1-.36 Transportation(CR)****Met****Comment**

No Routine Transportation Provided

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**Sleeping & Resting Equipment**

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

There are currently no infants enrolled, consultant discussed SIDS/infant sleeping position.

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**Staff Records**

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**Records Reviewed: 2****Records with Missing/Incomplete Components: 1**

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Staff # 2

Not Met

Date of Hire: 02/02/2016

"Missing/Incomplete Components"

.33(3)-1st Yr. Training - 10 hrs.,.09-Criminal Records Check Missing,.24(d)-Evidence of Orientation Missing

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

591-1-1-.09(1)(h) requires that for a Provisional Employee to become a permanent Employee, the individual must have a satisfactory Fingerprint Records Check Determination. It was determined based on review of records that one employee did not complete fingerprinting requirements within 21 calendar days of employment.

**POI (Plan of Improvement)**

The Center will ensure that Provisional Employees obtain a satisfactory Fingerprint Records Check Determination in order to become an Employee.

**Correction Deadline: 3/9/2017**

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**591-1-1-.14 First Aid & CPR**

**Met**

**Comment**

Observed-50% Certified First Aid & CPR

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**591-1-1-.24 Personnel Records**

**Not Met**

**Finding**

591-1-1-.24(d) requires the center to have evidence of required orientation applicable to the position of director or employee. It was determined based on review of records that the center did not have documentation to show that one staff member had completed orientation.

**POI (Plan of Improvement)**

The center will ensure that documentation of orientation is on file.

**Correction Deadline: 3/9/2017**

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**591-1-1-.33 Staff Training**

**Not Met**

**Comment**

Health/Safety training reminder

**Finding**

591-1-1-.33(3)(a-b) requires that training required in the first year of employment include at least four clock hours in any of the following: a) disease control, cleanliness, basic hygiene, illness detection, illness disposition and childhood injury control and b) two clock hours in identifying, reporting, and meeting the needs of abused, neglected or deprived children. It was determined based on review of records that one employee did not complete first year training as required.

**POI (Plan of Improvement)**

The center will plan and schedule training and follow up to ensure that direct care staff complete the required hours of training in the required subjects.

**Correction Deadline: 4/8/2017**

**Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on review of records that ten hours of annual training was not completed for the director, the consultant observed six hours to have been completed.

**POI (Plan of Improvement)**

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

**Correction Deadline: 4/8/2017**

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<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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**591-1-1-.32 Supervision(CR)**

**Met**

**Correction Deadline: 9/29/2016**

**Corrected on 3/9/2017**

**.32(7) - Consultant observed adequate supervision.**