



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: 3/15/2017 **VisitType:** POI Follow Up **Arrival:** 9:45 AM **Departure:** 1:00 PM

CCLC-9096

Mt. Zion Learning Center

186 Will Waters Road Hazlehurst, GA 31539 Jeff Davis County
 (912) 375-7429 mzl7429@yahoo.com

Regional Consultant

Connie Boatright
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Mailing Address

11 Arthur McNeal Road
 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. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 03/15/2017 | POI Follow Up | Good Standing | |
| 02/15/2017 | Monitoring Visit | Deficient | |
| 08/22/2016 | Licensing Study | 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 - 3rd Left | One Year Olds and Two Year Olds | 1 | 9 | C | 12 | C | NA | NA | Circle Time, Story | |
| Main | B - 2nd Left | Two Year Olds and Three Year Olds | 1 | 6 | C | 14 | C | NA | NA | Story, Circle Time | |
| Main | C - 1st Left | Two Year Olds and Three Year Olds | 1 | 9 | C | 14 | C | NA | NA | Story, Circle Time | |
| Main | D - 1st Right | Four Year Olds | 1 | 13 | C | 16 | C | NA | NA | Circle Time | |
| Main | E 2nd Right | Three Year Olds and Four Year Olds | 1 | 15 | C | 15 | C | NA | NA | Story | |
| Main | F - 3rd Right | | 0 | 0 | NC | 15 | C | NA | NA | Not In Use | |
| Main | G | Six Year Olds and Over | 1 | 5 | C | 16 | C | NA | NA | Homework, Transitioning | |
| Main | Gym | | 0 | 0 | C | 256 | C | NA | NA | Not In Use | |
| Main | H - Last Room on the R | Infants | 2 | 6 | C | 17 | C | NA | NA | Feeding, Floor Play, Free Play | |
| | | | | | Total Capacity @35 sq. ft.: 375 | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 63 | | | Total Capacity @35 sq. ft.: 375 | | | Total Capacity @25 sq. ft.: 0 | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------|----------------------|-----------------------|
| Main | Playground - A | 12 | C |
| Main | Playground - B | 53 | C |
| Main | Playground - C | 143 | C |

Comments

This POI follow - Up is the third regulatory visit for Mount Zion Learning Center this 2016 - 2017 fiscal year.

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

The center director, Christy Dixon, stated Mount Zion Learning Center is dedicated to providing educational needs in a safe environment to all children enrolled. The center has worked hard and corrected all previous citations. The consultant observed no citations during this POI Follow - Up.

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@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)

Christy Dixon, Program Official

Date

Connie Boatright, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

| |
|---------------------------------|
| 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: 3/15/2017

591-1-1-.12 Equipment & Toys(CR)**Met****Comment**

Observed-Variety Throughout Center

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.12(1)(b) - The previous citation was observed to be corrected on this date.

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.12(2)(d) - The previous citation was observed to be corrected on this date.

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

No Swimming Activities Provided

| |
|---------------------------|
| Children's Records |
|---------------------------|

591-1-1-.08 Children's Records**Met**

Correction Deadline: 8/22/2016

Corrected on 3/15/2017

.08(a)-(f) - The previous citation was observed to be corrected on this date.

| |
|-----------------|
| 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-No Hazards Accessible

Correction Deadline: 2/16/2017

Corrected on 3/15/2017

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

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.25(8) - The previous citation was observed to be corrected on this date.

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

Comment

Observation-Clean/Good Repair

Correction Deadline: 8/23/2016

Corrected on 3/15/2017

.26(4) - The previous citation was observed to be corrected on this date.

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.26(4) - The previous citation was observed to be corrected on this date.

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.26(6) - The previous citation was observed to be corrected on this date.

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.26(7) - The previous citation was observed to be corrected on this date.

| |
|---------------------------|
| Health and Hygiene |
|---------------------------|

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

Comment

Staff Stated Proper Knowledge

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.10(3)(a) - The previous citation was observed to be corrected on this date.

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

Comment

Observed-Proper Hand Washing Throughout

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.17(8)(a-d) - The previous citation was observed to be corrected on this date.

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

Met

Comment

Observed-Complete Documentation

Correction Deadline: 2/15/2017

Corrected on 3/15/2017

.20(4) - The previous citation was observed to be corrected on this date.

Organization

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

Met

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.16(e) - The previous citation was observed to be corrected on this date. One classroom is now licensed and the center has applied for an exemption for a faith based school.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.21(3) - The previous citation was observed to be corrected on this date. Fire drills was held and documented for February 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

Discussed-SIDS/Infant Sleeping Position

Correction Deadline: 8/23/2016

Corrected on 3/15/2017

.30(1)(a)3 - The previous citation was observed to be corrected on this date.

Staff Records

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

Met

Comment

Criminal Records Check complete

Comment

No new hires

Correction Deadline: 2/15/2017

Corrected on 3/15/2017

.09(1)(a) - The previous citation was observed to be corrected on this date.

Correction Deadline: 2/15/2017

Corrected on 3/15/2017

.09(1)(e) - The previous citation was observed to be corrected on this date.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 2/16/2017

Corrected on 3/15/2017

.24 - The previous citation was observed to be corrected on this date. All employees had a staff file.

Correction Deadline: 8/22/2016

Corrected on 3/15/2017

.24(d) - The previous citation was observed to be corrected on this date. Orientation was held with employees and the orientation form was placed in each employees file.

591-1-1-.33 Staff Training

Met

Comment

Observed - Documentation Of Training

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.33(1)(a)-(l) - The previous citation was observed to be corrected on this date.

Correction Deadline: 3/1/2017

Corrected on 3/15/2017

.33(3)(a)-(b) - The previous citation was observed to be corrected on this date.

Correction Deadline: 9/21/2016

Corrected on 3/15/2017

.33(4) - The previous citation was observed to be corrected on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Observed-Appropriate Staff:Child Ratios

Correction Deadline: 2/15/2017

Corrected on 3/15/2017

.32(1) - The previous citation was observed to be corrected on this date.

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

Met

Comment

Observed-Direct Supervision/Attentive Staff