

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: 3/20/2017 VisitType: Monitoring Visit Arrival: 9:55 AM Departure: 11:20 AM

CCLC-16135 Regional Consultant

Mt. Zion Center

209 Slater King Drive Albany, GA 31701 Dougherty County (229) 436-6234 ecampbell@swgacac.com

Mailing Address PO BOX 217 ALBANY, GA 31701 Phone: (229) 317-5613

Stephine Wims

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Compliance Zone Designation				
03/20/2017	Monitoring Visit	Good Standing		
11/02/2016	Licensing Study	Good Standing		
03/08/2016	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

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.		25 SF. Comp.	Notes
Main	Room 1	Three Year Olds	2	13	С	22	С	NA	NA	Centers
Main	Room 2	Four Year Olds	2	13	С	21	С	NA	NA	Centers
Main	Room 3	Two Year Olds	2	6	С	9	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 52 Total Capacity @25 sq. ft.: 0		25 sq.						
Total # Cl	hildren this Date: 32	Total Capacity @35 sq. ft.: 52)		Total C	apacity @	25 sq.	•		

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	25	С
Main	Playground	35	С

Comments

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)

ERMA CAMPBELL, Program Official	Date	, Consultant	Date



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Findings Report

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	Activities and Equipment
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
No Swimming Activities Provided	
	Facility
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Met
Comment	
Observation-Clean/Good Repair	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Me
Comment Observed-Proper Diapering	
591-1-117 Hygiene(CR)	Met
Comment Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Me
Comment	
No medication has been dispensed since last visit, per Director.	

591-1-111 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
591-1-113 Field Trips(CR)	Met
Comment	
No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment No Routine Transportation Provided	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Proper storage observed.	
	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Comment	
No new hires	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	
Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met
Comment	

Observed-Adequate Supervision