



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: 3/21/2017 **VisitType:** Licensing Study

Arrival: 9:20 AM

Departure: 11:40 AM

CCLC-3558

Heavenly Sent Childcare Center

7257 Wilson Road Jonesboro, GA 30236 Clayton County
 (770) 472-9993 melikahblackshear@yahoo.com

Regional Consultant

Ashley Cunningham

Phone: (866) 374-9389

Fax: (866) 375-0880

Ashley.Cunningham@dec.al.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. 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.
03/21/2017	Licensing Study	Good Standing	
08/05/2016	Complaint Investigation & Monitoring Visit	Good Standing	
04/05/2016	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	Room A: Front	One Year Olds and Three Year Olds and Four Year Olds	1	10	C	42	C	NA	NA	Transitioning, Breakfast, Free Play
Main	Room B: Left Front: Toddler	Infants and One Year Olds and Two Year Olds	1	6	C	17	C	NA	NA	Free Play
Main	Room C: Infants: Left Back		0	0	C	9	C	NA	NA	Not In Use
Main	Room D: Pre-K		0	0	C	23	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 91					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 16			Total Capacity @35 sq. ft.: 91			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The Emergency Preparedness forms can be found on the website under child care center forms.

Plan of Improvement: Developed This Date 03/21/2017

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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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@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)

Melikah Blackshear, Program Official

Date

Ashley Cunningham, 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-.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1-.12(2)(b) requires that equipment and furniture be kept clean. It was determined based on observation that an exersaucer was observed to be unclean and have broken parts in Room B.

POI (Plan of Improvement)

The center removed the exersaucer while the consultant was on site.

Correction Deadline: 3/21/2017

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

N/A

Comment

No Swimming Activities Provided

Children's Records

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

Met

Comment

Observed Five Records Complete/Well Organized

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on observation that unsafe storage of materials dangerous to children was observed in Room B in that there was Vaseline stored in a cubby accessible to children that was labeled "Keep out of reach of Children.".

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will ensure to check cubbies for hazards.

Correction Deadline: 3/21/2017

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

Not Met

Finding

591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that on the front play the following had adequate resilient surface:

- Swings set: approximately one to two inches in depth
- Red and Blue Slide: approximately one inch

Six inch of resilient surface was needed for both.

POI (Plan of Improvement)

The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

Correction Deadline: 3/31/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Proper Hand Washing Discussed Throughout

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

N/A

Comment

No medication has been dispensed, per the director/owner.

Policies and Procedures

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

Met

Comment

591-1-1-.21(3) - An updated drill form was left.

Correction Deadline: 3/26/2017

Safety

591-1-1-.05 Animals

N/A

Comment

No Animals Kept

591-1-1-.11 Discipline(CR)

Met

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)

N/A

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR)

Met

Comment

Observed-Complete Documentation

Comment

Vehicle had fire extinguisher and first aid kit

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

Correction Deadline: 8/5/2016**Corrected on 3/21/2017****.09(1)(d) - Previous citation observed to be corrected.**

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

Met

Comment

Observed-Center/Vehicle Kits Complete

Comment

Observed-Staff to be Certified First Aid & CPR

591-1-1-.33 Staff Training

Met

Comment

Please ensure that all staff complete Health and Safety Orientation Training by June 30, 2017

Correction Deadline: 12/31/2016**Corrected on 3/21/2017****.33(4) - Previous citation observed to be corrected.**

Staffing and Supervision

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

Not Met

Comment

Observed-Appropriate Staff:Child Ratios

Correction Deadline: 8/5/2016**Corrected on 3/21/2017****.32(2) - Previous citation observed to be corrected.**

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children except during early morning arrival and late afternoon departure times. It was determined by observation that children under three years old were combined with older children at a time other than arrival/departure. The consultant observed a one year old child in a classroom eating breakfast with children three and older upon arrival to the center.

POI (Plan of Improvement)

The center will maintain separation of these children under three years old.

Correction Deadline: 3/21/2017

Recited on 3/21/2017

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

Met

Comment

Observed-Adequate Supervision

Correction Deadline: 8/5/2016

Corrected on 3/21/2017

.32(7) - Previous citation observed to be corrected.