

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: 4/4/2017 VisitType: Licensing Study Arrival: 1:45 PM Departure: 5:05 PM

CCLC-3224
ABC Child Development Center

305 South Baker Street Alma, GA 31510 Bacon County (912) 632-0130 abcdaycare@bchsi.org

Mailing Address 305 South Baker Street Alma, GA 31510 **Regional Consultant**

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700

connie.boatright@decal.ga.gov

Compliance Zone Designation				
04/04/2017	Licensing Study	Good Standing		
11/17/2016	Monitoring Visit	Good Standing		
05/03/2016	Licensing Study	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.

the rule:
Support - Program

- 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-Right Hall-1st Right	Two Year Olds	2	6	С	13	С	NA	NA	Snack
Main	B-Right Hall-2nd Right	One Year Olds	2	7	С	15	С	NA	NA	Diapering,Snack
Main	C-Right Hall-1st Left	Three Year Olds	2	9	С	15	С	21	С	Snack
Main	D-Left Hall-1st Right		0	0	С	21	С	NA	NA	Not In Use
Main	E-Left Hall-2nd Right	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	6	С	51	С	71	С	Free Play,Snack
Main	F-(EHS)-Left Hall-2nd Left		0	0	С	11	С	NA	NA	Not In Use
Main	G-(EHS)-Left Hall-3rd Left		0	0	С	11	С	NA	NA	Not In Use
Main	H-(EHS)-Left Hall-4th Left		0	0	С	12	С	17	С	Not In Use
Main	I-Left Hall-1st Left	Infants	2	6	С	9	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 1	58		Total C	apacity @	25 sq.			

Total # Children this Date: 34 Total

Total Capacity @35 sq. ft.: 158

Total Capacity @25 sq.

ft.: 189

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG-1 (Toddlers)	33	С
Main	PG-2 (3+)	55	С
Main	PG-3 (3-5)	49	С
Main	PG-4 (Infants)	10	С

Comments

This Licensing Study is the second regulatory visit for ABC Child Development Center this 2016 - 2017.

The consultant discussed SIDS / Safe Sleep with the infant staff and center director.

The consultant reviewed all staff files and finds a satisfactory fingerprint criminal records check clearance determination letter on file.

Plan of Improvement: Developed This Date 04/04/2017

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: <u>All</u> 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)

Sandi Boatright, Program Official	Date	Connie Boatright, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equip	
591-1-103 Activities	Met
Comment The consultant observed a variety of age appropriate activities through	n out the center.
Correction Deadline: 4/4/2017	
591-1-112 Equipment & Toys(CR)	Met
Comment Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met

Comment

No Swimming Activities Provided

Children's Records

591-1-108 Children's Records	Met
Comment Observed-Records Complete/Well Organized	
591-1-123 Parental Authorization	Met
Comment	
Parent Authorizations Obtained/Completed	
	Facility

591-1-106 Bathrooms	Met
Comment	
Observation-Clean and Well Maintained	
591-1-125 Physical Plant - Safe Environment(CR)	Not Met
Finding 591-1-125(13) requires that hazardous equipment, materials and supplies be in determined by the consultant's observation that a dirty toilet plunger is being sto classroom E and accessible to the children.	
POI (Plan of Improvement) To ensure the safe storage of hazardous items, the center director will review th Correction Deadline: 4/4/2017	e above policy with all staff.
591-1-126 Playgrounds(CR)	Met
Comment	
Discussed tree roots and tripping hazards.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment Menu Meets USDA Guidelines	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen Appears Clean/Well Organized	11 141 111 1
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Observed-Proper Diapering	
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Proper Hand Washing Throughout	Mad
591-1-120 Medications(CR)	Met
Comment Observed-Complete Documentation	
·	Safety
591-1-105 Animals	Met
Comment No Animala Kant	
No Animals Kept 591-1-111 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
Comment Observed-Positive Learning Environment	
Georgia Department of Early Care and Learning	Page 2 of t

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 Correct number of mats; disinfecting discussed Discussed-SIDS/Infant Sleeping Position **Staff Records** 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal Records Check complete 591-1-1-.14 First Aid & CPR Met Comment Observed-100% Certified First Aid & CPR 591-1-1-.33 Staff Training Met Comment Observed - Documentation Of Training **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-Direct Supervision/Attentive Staff

Georgia Department of Early Care and Learning