



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:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 11:45 AM

CCLC-4235

Ms. Travis Learning Center II

5208 Old Dixie Hwy Forest Park, GA 30297 Clayton County
 (404) 363-0902 travis.barnes@att.net

Mailing Address

5208 Old Dixie Highway
 Forest Park, GA 30297

Regional Consultant

Kenyatta Wade

Phone: (770) 357-1953

Fax: (770) 357-1954

kenyatta.wade@decal.ga.gov

Joint with: Katrina Maddox

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.
04/04/2017	Monitoring Visit	Support	
12/20/2016	Licensing Study	Good Standing	
08/31/2016	Complaint Investigation by Phone	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-Infants		0	0	C	9	C	NA	NA	
Main	Room B - 1st Right	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	18	C	32	C	32	C	Circle Time
Main	Room C		0	0	C	4	C	NA	NA	Not In Use
Main	Room D	Infants and One Year Olds and Two Year Olds	1	9	C	12	C	NA	NA	Free Play
Main	Room E - Back Right		0	0	C	20	C	20	C	
					Total Capacity @35 sq. ft.: 77		Total Capacity @25 sq. ft.: 77			
Total # Children this Date: 27			Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 77				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Side	43	C
Main	Right Side	69	C

Comments

The purpose of this visit is to conduct a monitoring visit.

Plan of Improvement: To Be Submitted 04/18/2017

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.



Sign up Today!

www.qualityrated.dec.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@dec.ga.gov or Call: 855-800-7747

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@dec.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.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)

Christine Harris, Program Official

Date

Kenyatta Wade, Consultant

Date

Katrina Maddox, Consultant

Date



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

Findings Report

Date: 4/4/2017 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 11:45 AM

CCLC-4235

Ms. Travis Learning Center II

5208 Old Dixie Hwy Forest Park, GA 30297 Clayton County
 (404) 363-0902 travis.barnes@att.net

Mailing Address

5208 Old Dixie Highway
 Forest Park, GA 30297

Regional Consultant

Kenyatta Wade

Phone: (770) 357-1953

Fax: (770) 357-1954

kenyatta.wade@decal.ga.gov

Joint with: Katrina Maddox

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

No Swimming Activities Provided

Evening Care

591-1-1-.32 Staffing/Supervision(CR) N/A

Comment

No evening care hours

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR) Not Met

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined by consultant's observation that the wall in room D near the book shelf had peeling paint and a protruding nail posing a hazard to children in care.

.....

.....

.....

.....

.....

.....

.....

.....

Correction Deadline: 4/4/2017

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

Not Met

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined by observation that the red painted wooden ramp that leads to the playground had protruding nails, as well as the wooden landscaping timber surrounding the swinging equipment. In addition a wooden platform on the left side of the play area had seven protruding nails. A green carpet surrounding the platform was detached and posed a finger entrapment. Further, large pieces of mulch and sharp sticks were observed throughout the outdoor play area.

.....
.....
.....
.....
.....

Correction Deadline: 4/11/2017

Recited on 4/4/2017

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

Observed-Staff Remind Children Wash Hand

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

Met

Comment

Center director states that they do not administer medication.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

No Field Trips at This Time

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

Not Met

Finding

591-1-1-.36(1)(a) requires that transportation rules apply to all transportation provided by the licensee or on behalf of the licensee, regardless of whether the person is employed by the licensee or if a fee is charged or not. It was determined that the center uses transportation provided from another location and they did not have transportation documents available at the center.

.....
.....

.....
.....
.....
.....
Correction Deadline: 4/9/2017

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 2

Staff # 1

Not Met

Date of Hire: 03/16/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 4

Not Met

Date of Hire: 08/18/2003

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

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

Not Met

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined based on review of records that an employee with a hire date of August 18, 2010 did not have a satisfactory fingerprint records check determination on file.

.....
.....
.....
.....
.....
.....
.....
.....

Correction Deadline: 4/5/2017

Recited on 4/4/2017

591-1-1-.33 Staff Training

Met

Comment

Health/Safety training reminder

Correction Deadline: 1/19/2017

Corrected on 4/4/2017

Previous citation observed corrected.

591-1-1-.31 Staff(CR)

Not Met

Comment

Lead staff education requirements were discussed with director, in which the director stated that a CDA class is being conducted at the school.

Finding

591-1-1-.31(2)(b) requires teachers/lead caregivers to possess a credential that meets the rule requirements listed in 591-1-.31(2)(b)3.(i) through (xii). It was determined based on review of records that one lead teacher that has been employed for more than 18 months did not have a credential that met the rule requirement.

Correction Deadline: 4/24/2017

Recited on 4/4/2017

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined that classroom D had 1 infant, 4 one-year-olds and 4 two-year-olds during the visit.

Correction Deadline: 4/4/2017

Comment

Observed-Adequate Supervision