



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: 4/12/2017 **VisitType:** Monitoring Visit **Arrival:** 2:35 PM **Departure:** 4:45 PM

CCLC-1204

Home '2' Childcare and Development Center

633 East Gordon Street Valdosta, GA 31601 Lowndes County
 (229) 244-4300 o2b@mediacombb.net

Mailing Address
 Same

Regional Consultant

Beth Houtz
 Phone: (229) 238-2130
 Fax: (229) 238-2955
 beth.houtz@decal.ga.gov
 Joint with: Kesha McNeal

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.
04/12/2017	Monitoring Visit	Good Standing	
12/19/2016	Licensing Study	Good Standing	
04/19/2016	Monitoring Visit	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
Bld one	Bld 1-1st L (PreK)		0	0	C	20	C	NA	NA	
Bld one	Bld 1-1st R		0	0	C	20	C	NA	NA	
Bld one	Bld 1-2nd R	Three Year Olds	1	10	C	20	C	NA	NA	Centers
Bld one	Bld one-2nd L	Infants and One Year Olds	2	7	C	20	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 80						Total Capacity @25 sq. ft.: 0		Building capacity limited by Centers Request		
Total # Children this Date: 17		Total Capacity @35 sq. ft.: 80				Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Bld one	Playground 1	51	C
Bld one	Playground 3-toddler	20	C

Comments

The purpose of today's visit was a monitoring visit. This is the second visit of the fiscal year.

Plan of Improvement: Developed This Date 04/12/2017

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).

	<p>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.</p>
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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)

Beverly Vickers, Program Official

Date

Beth Houtz, Consultant

Date

Kesha McNeal, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

In the pre-k room there is a play sink that is missing the faucet and in the preschool room there is a play fridge set that is missing a door. Please ensure equipment is in proper repair and meets manufacturer's standards.

Correction Deadline: 4/12/2017

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: 12/19/2016

Corrected on 4/12/2017

This citation was observed to be corrected on this date.

Evening Care

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

Met

Comment

No evening care hours

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 consultant's observation that the center unsafely stored the following items: 1st left room bathroom had a plunger, broom, and dust pan the 1st right room bathroom had a toilet brush and a broom and dust pan right outside the bathroom door.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will remove and maintain the safe storage of the above listed items.

Correction Deadline: 4/12/2017**Recited on 4/12/2017**

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

The director will remove excess dirt at the bottom of the fence to ensure the 48 inch height is maintained.

Correction Deadline: 4/12/2017

Health and Hygiene

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Met****Comment**

No medications currently being dispensed.

Correction Deadline: 4/12/2017

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Not Met****Finding**

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined based on consultant's observation that the center did not have current documentation that fire drills are being conducted monthly as required. There was no documentation of a fire drill being conducted for the month of March 2017.

POI (Plan of Improvement)

The center will hold the necessary drills on a regular basis and maintain adequate documentation of these drills for two years.

Correction Deadline: 4/26/2017**Recited on 4/12/2017**

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) Met

Comment

Observed-Complete Documentation

Comment

Please add band aids to the first aid kit on the new bus and put first aid kit on green bus.

Correction Deadline: 4/17/2017

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Technical Assistance

Technical Assistance

Facility has purchased new cribs and will have in place soon. Please ensure sheets are tight fitting on all mattresses.

Correction Deadline: 4/13/2017

Staff Records

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

Correction Deadline: 12/19/2016

Corrected on 4/12/2017

This citation was observed to be corrected on this date.

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

Correction Deadline: 1/18/2017

Corrected on 4/12/2017

This citation was observed to be corrected today.

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-Adequate Supervision