

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: 4/19/2017 VisitType: Complaint Investigation Arrival: 4:15 PM Departure: 6:25 PM

Follow Up

CCLC-1188

Connie's Education Station

2418 Highway 16 West Newnan, GA 30263 Coweta County (770) 251-1359 conedstation@netscape.net

Mailing Address

Same

Regional Consultant

Karen McGill

Phone: (770) 357-7014 Fax: (770) 357-7013

zara.handsford@decal.ga.gov

Compliance Zone Designation								
04/19/2017	Complaint Investigation Follow Up	Good Standing						
03/29/2017	Licensing Study	Good Standing						
03/22/2016	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 Deficient - Program performance is demonstrating a need for improvement in meeting

ruies.

 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 1st Left	Infants	1	4	С	10	С	NA	NA	Diapering,Floor Play,Nap
Main	B 2nd Left		0	0	С	8	С	NA	NA	Not In Use
Main	C 3rd Left		0	0	С	9	С	NA	NA	Not In Use
Main	D 4th Left	One Year Olds	1	5	С	9	С	NA	NA	Free Play
Main	E 5th Left	Two Year Olds	1	9	С	24	С	NA	NA	Free Play
Main	F 3rd Right	Four Year Olds	1	14	С	32	С	NA	NA	TV,Free Play
Main	G 2nd Right		0	0	С	18	С	NA	NA	Not In Use
Main	H First Right	Three Year Olds	1	8	С	20	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 1	30		Total Capacity @25 sq.		25 sq.			

Total # Children this Date: 40 Total Capacity @35 sq. ft.: 130 Total Capacity @25 sq. ft.: 0

Building Playground Playground Playground Occupancy Compliance

Comments

A Plan of improvement Visit was conducted on this date. The center's compliance history grid was reviewed as well on this date. No concerns were noted during this visit.

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: <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 <u>www.decalkoala.com</u>. 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)

Jerri Payne, Program Official	Date	Karen McGill, Consultant	Date
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Summary Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 3/29/2017

Corrected on 4/19/2017

.25(3) - The consultant observed that the drawer had been painted.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)-The consultant did observe that some training has been obtained and this will be fully evaluated on or after December 31, 2017.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2017