



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: 4/25/2017 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 1:10 PM

CCLC-18150

Greater Expectations Early Child Development and Learning Center

4981 W. Oglethorpe Hwy Hinesville, GA 31313 Liberty County
 (912) 876-5437 belvad@msn.com

Mailing Address
 Same

Regional Consultant

Kesha McNeal
 Phone: (866) 359-1672
 Fax: (866) 359-7490
 kesha.mcneal@decal.ga.gov

| 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. |
|------------------------------------|---|---------------|--|
| 04/25/2017 | Monitoring Visit | Good Standing | |
| 10/21/2016 | Complaint Closure | Good Standing | |
| 10/19/2016 | Complaint Investigation & Licensing Study | Good Standing | |

| | |
|----------------------|---|
| 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. |

Ratios/License Capacity

| Building | Room | Age Group | Staff | Children | NC/C | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes |
|-----------------------------|----------------|------------------------------------|-------|----------|-----------------------------|------------|--------------|------------|--------------|--|
| 1 | Bright Stars | One Year Olds | 2 | 8 | C | 16 | C | NA | NA | Transitioning, Story, Floor Play |
| 1 | Little Angels | Infants | 2 | 10 | C | 15 | C | NA | NA | Feeding, Nap, Transitioning, Story |
| 1 | Little Stars | Two Year Olds and Three Year Olds | 2 | 18 | C | 20 | C | NA | NA | Transitioning, Outside, Centers, Diapering |
| 1 | Rising Stars | Three Year Olds and Four Year Olds | 2 | 20 | C | 24 | C | NA | NA | Transitioning, Music, Outside |
| 1 | Shinning Stars | One Year Olds and Two Year Olds | 2 | 16 | C | 15 | NC | NA | NA | Outside, Lunch, Transitioning |
| Total Capacity @35 sq. ft.: | | | 90 | | Total Capacity @25 sq. ft.: | | 0 | | | |
| 2 | Pre K | PreK | 2 | 17 | C | 22 | C | NA | NA | Music, Centers, Transitioning |
| Total Capacity @35 sq. ft.: | | | 22 | | Total Capacity @25 sq. ft.: | | 0 | | | |
| 3 | Bldg 3 | | 0 | 0 | C | 43 | C | NA | NA | |
| Total Capacity @35 sq. ft.: | | | 43 | | Total Capacity @25 sq. ft.: | | 0 | | | |
| Total # Children this Date: | | | 89 | | Total Capacity @35 sq. ft.: | | 155 | | | |
| | | | | | Total Capacity @25 sq. ft.: | | 0 | | | |

Comments

The center director provided fifteen files for employees hired since the last visit on this date. All staff except new hires had completed health and safety orientation on this date.

Plan of Improvement: Developed This Date 04/25/2017

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(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@decgal.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://decgal.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)

Belva Duncan, Program Official

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-.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)**Met****Comment**

Observation-Center Clean/Well Maintained

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

Correction Deadline: 10/19/2016

Corrected on 4/25/2017

It was determined based on the consultant's observation that the center had repaired the fencing on this date.

Technical Assistance

Please ensure that the outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. During the inspection the on site playground custodian had stated that the equipment will be removed by the end of the business day.

Correction Deadline: 5/5/2017

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)

N/A

Comment

Discussed-Documentation/Procedures. On this date the center director stated that no medication is being dispensed on this date.

Safety

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Comment

No Field Trips at This Time

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

Met

Comment

Paperwork discussed . Please ensure that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle.

Sleeping & Resting Equipment

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

Met

Comment

Correct number of mats; disinfecting discussed

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

Met

Comment

Criminal Records Check complete

Comment

Fifteen staff hired since last visit.

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