



**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:** 12:35 PM    **Departure:** 3:30 PM

**CCLC-751**

**Our House**

711 S. Columbia Dr. Decatur, GA 30030 DeKalb County  
 (404) 378-0938 ourhouse@ourhousega.org

**Mailing Address**

P O Box 1304  
 Decatur, GA 30031

**Regional Consultant**

Mechelle Bethea

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mechelle.bethea@decal.ga.gov

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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	
04/03/2017	Complaint Closure	Good Standing	
02/23/2017	Incident Investigation & Follow Up	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- 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
Blg 1	Large	PreK	2	14	C	23	C	NA	NA	Nap
Total Capacity @35 sq. ft.:			23		Total Capacity @25 sq. ft.: 0					
New Blg	1st left	Three Year Olds and Four Year Olds	2	12	C	17	C	NA	NA	Nap
New Blg	2nd left	Two Year Olds and Three Year Olds	2	7	C	9	C	NA	NA	Nap
New Blg	3rd left	Two Year Olds	2	7	C	9	C	NA	NA	Nap
New Blg	4th left	Infants and One Year Olds	3	8	C	9	C	NA	NA	Nap
New Blg	entrance	Three Year Olds and Four Year Olds	1	10	C	21	C	NA	NA	Nap
Total Capacity @35 sq. ft.:			65		Total Capacity @25 sq. ft.: 0					
Total # Children this Date:			58		Total Capacity @35 sq. ft.: 88					
					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Blg 1	Outdoor classroom	21	C

**Comments**

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:** 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](http://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(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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

Tyese Lawyer, Program Official

Date

Mechelle Bethea, 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)

Met

#### Comment

No Swimming Activities Provided

### 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

#### Technical Assistance

591-1-1-.26(8) - Discussed standing water in playground equipment with director.

**Correction Deadline: 4/25/2017**

### Health and Hygiene

#### 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

Diapering requirements discussed

#### 591-1-1-.17 Hygiene(CR)

Met

#### Comment

Observed-Proper Hand Washing Throughout

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

Met

#### Comment

Observed-Complete Documentation

**Safety**

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

Correction Deadline: 4/20/2017

Corrected on 4/25/2017

.11(2)(c) - This citation was observed to be corrected on this date. Consultant observed staff using redirection methods.

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

**Comment**

Observed-Complete Documentation

**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**

Discussed-SIDS/Infant Sleeping Position

**Staff Records**

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

**Comment**

Criminal Records Check complete

**591-1-1-.33 Staff Training** **Met**

**Comment**

Health/Safety training reminder

**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