

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: 5/3/2017 VisitType: Monitoring Visit Arrival: 12:00 PM Departure: 2:20 PM

CCLC-39215 Regional Consultant

Greene's Child Development Center

1631 Sunny Lane Albany, GA 31705 Dougherty County (229) 436-4283 rosiegreene@bellsouth.net

Mailing Address P.O. Box 934 Albany, GA 31702 Cresia Jackson Phone: (229) 238-2958

Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

Com	pliance Zone Desig	<u>nation</u>
05/03/2017	Monitoring Visit	Good Standing
12/16/2016	Licensing Study	Good Standing
01/28/2016	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 - Program performance is demonstrating a need for improvement in meeting

rules.

 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-6 wks-24 mos.	Three Year Olds	1	5	С	5	С	NA	NA	Nap
Main	B-12 mos-35 mos.	Infants	1	5	С	3	NC	NA	NA	Nap
Main	C-2 Yrs12 Yrs.	Two Year Olds	1	3	С	5	С	NA	NA	Nap
Main	D-School Age		0	0	С	4	С	NA	NA	
		Total Capacity @35 sq. ft.: 17	7		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 13	Total Capacity @35 sq. ft.: 17	7		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-All	41	С

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: <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 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@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)

Rosa Greene, Program Official	Date	Cresia Jackson, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
No Swimming Activities Provided	
	Evening Care
591-1-132 Staffing/Supervision(CR)	Met
Comment	
No evening care hours observed this visit.	
	Facility
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Met
Comment	
Observation-Clean/Good Repair	
	Health and Hygiene

v1.03

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

Met

Comment

Observed-Proper Diapering

591-1-117 Hygiene(CR)	Met
Comment	
Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Met
Comment	
Per director this center does not dispense medication.	
Correction Deadline: 5/3/2017	
	Safety
	Culoty
591-1-111 Discipline(CR)	Met
	Met
Comment Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	Met
	····ot
Comment No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment	Met
Comment	Met Staff Records
Comment	
Comment	
Comment	
Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR) Comment	Staff Records
Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR)	Staff Records Met
Comment Observed-Pleasant Naptime Environment 591-1-109 Criminal Records Check(CR) Comment	Staff Records
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