



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: 5/16/2017 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 2:30 PM

CCLC-22841

Discovery Point #56

305 Highway 314 Fayetteville, GA 30214 Fayette County
 (770) 461-7322 dp56@bellsouth.net

Regional Consultant

Glecia Carter

Phone: (470) 316-2591

Fax: (678) 436-5372

glecia.carter@decal.ga.gov

Mailing Address

Same

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.
05/16/2017	Licensing Study	Good Standing	
10/31/2016	Monitoring Visit	Good Standing	
02/04/2016	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
Main	1L - Infants	Infants	2	5	C	20	C	NA	NA	Floor Play
Main	1R - 2 y/o	Two Year Olds	2	16	C	21	C	NA	NA	Circle Time
Main	2L	One Year Olds	3	12	C	16	C	NA	NA	Centers
Main	2R - 3 y/o	Two Year Olds and Three Year Olds	2	17	C	33	C	33	C	Outside, Circle Time
Main	3L - Toddlers	Two Year Olds and Three Year Olds	2	14	C	18	C	NA	NA	Circle Time
Main	3R - 3 & 4 y/o	Four Year Olds	2	14	C	25	C	NA	NA	Circle Time
Main	4R - Pvt. Pre-K	Four Year Olds	2	26	C	26	C	NA	NA	Circle Time
Main	Back-Pvt. K & 1st	Five Year Olds and Six Year Olds and Over	1	5	C	36	C	NA	NA	Field Trip

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 195

Total # Children this Date: 109

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 195

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Infant & Toddlers	14	C
Main	Area B - School Age	63	C
Main	Area C - 2 to 5 yr olds	76	C

Comments

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@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)

Shanette Battle, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

Date: 5/16/2017 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 2:30 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Met**

Comment

Observed- The Activities were Age- Appropriate. The Daily Schedules and Weekly Lesson Plans were posted in each classroom.

Correction Deadline: 5/16/2017

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

Comment

Observed-Variety Throughout Center

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**

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization **Met**

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms**Technical Assistance****Technical Assistance**

Discussed- The Maintenance of the Flooring in the Pre- K Bathroom.

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed Capacity Routinely Met

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

Discussed- Securing cleaning tools are out of reach of children in care.

Comment

Reminder-Keep Hazards Inaccessible

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Discussed- Toys in the outdoor playarea on the Toddler Playground.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a four-inch entrapment near the front of the Pre-K Playground. There was also fencing on the right-side in the back corner of the School-Age Playground that was not connected or secured to the frame or ground.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use. The Director reported the fencing to maintenance for repair during the inspection.

Correction Deadline: 5/16/2017

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.07 Children's Health**Met****Comment**

Observed- The Center follows the Communicable Disease Chart.

Correction Deadline: 5/16/2017

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

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

The Director stated there are no medications dispensed at the center.

Organization

591-1-1-.04 Admission and Enrollment **Met**

Comment

Observed- Admissions and Enrollments were Complete.

Correction Deadline: 5/16/2017

591-1-1-.16 Governing Body & License **Met**

Comment

The Center is Operating with a Valid License.

Correction Deadline: 5/16/2017

591-1-1-.37 Inspections & Investigations **Met**

Comment

Observed- The Center is Cooperative during Inspections.

Correction Deadline: 5/16/2017

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment

Observed- The Center is Conducting Emergency Drills.

Correction Deadline: 5/21/2017

591-1-1-.22 Parental Access **Met**

Comment

Observed- Parental Access was posted.

Correction Deadline: 5/16/2017

591-1-1-.27 Posted Notices **Met**

Comment

Observed-All Notices Posted

591-1-1-.29 Required Reporting **Met**

Comment

Thank You for Reporting as Required

Safety

591-1-1-.05 Animals**Met****Comment**

No Animals Kept

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

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

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

The Last Field Trip was on May 16, 2017 to Southern Belle in McDonough, Georgia. Complete Documentation was observed.

591-1-1-.36 Transportation(CR)**Not Met****Comment**

Observed-Complete Documentation

Finding

591-1-1-.36(4)(e) requires vehicle seats to be securely fastened to the body of the vehicle. It was determined based on observation that there were two School Buses with exposed foam on the seats. Bus #1 had six seats with tears and exposed foam and Bus #2 had two seats with tears and exposed foam.

POI (Plan of Improvement)

The center will ensure that vehicle seats are securely fastened to the body of the vehicle. The Director is in the process of having the seats repaired in two weeks.

Correction Deadline: 5/17/2017

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 11/1/2016****Corrected on 5/16/2017****Observed- There were tight-fitting sheets observed in the Infant Room.**

Staff Records

Records Reviewed: 24**Records with Missing/Incomplete Components: 1**

Staff # 20

Not Met

Date of Hire: 01/20/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Dissatisfied

591-1-1-.09 Criminal Records Check(CR)**Not Met****Finding**

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined based on a review of records that one staff member did not have a satisfactory determination letter on file at the center.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center. The Director stated that the staff member had completed fingerprints but was waiting for a satisfactory determination.

Correction Deadline: 5/16/2017

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

Observed-50% Certified First Aid & CPR

591-1-1-.24 Personnel Records**Met****Comment**

Observed- The Personnel Files were Complete.

Correction Deadline: 5/23/2017

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

Observed - Documentation Of Training

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-Direct Supervision/Attentive Staff