



**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:** 6/1/2017      **VisitType:** Monitoring Visit      **Arrival:** 2:55 PM      **Departure:** 6:20 PM

**CCLC-1109**

**Green Acres Preschool**

6885 Manor Creek Drive Douglasville, GA 30135 Douglas County  
 (770) 949-7188 patty@greenacrespreschool.com

**Regional Consultant**

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@decal.ga.gov

**Mailing Address**

Same

<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.  <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.
06/01/2017	Monitoring Visit	Good Standing	
12/19/2016	Licensing Study	Good Standing	
02/16/2016	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-Little Lambs	Infants and One Year Olds	2	8	C	13	C	NA	NA	Snack,Floor Play
Main	A-1R Purp.Ducks	One Year Olds	3	7	C	13	C	NA	NA	Outside
Main	B-2L Busy Bees	Two Year Olds and Three Year Olds	2	9	C	20	C	NA	NA	Outside
Main	C-3L Doodle Bugs	Three Year Olds and Four Year Olds	2	13	C	15	C	21	C	Art
Main	D-4L Blue Bears	Five Year Olds	1	14	C	20	C	28	C	Centers
Main	E-5L Purp.Iguanas	Six Year Olds and Over	1	17	C	25	C	35	C	Centers
Main	F-7R Whiz Kids	Six Year Olds and Over	1	17	C	20	C	28	C	Snack
Main	G-6R Pink Panthers	Six Year Olds and Over	1	16	C	25	C	34	C	Centers
Main	H-5R Little Sailors	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	15	C	19	C	27	C	Circle Time
Main	I-4R Little Rainbow	Three Year Olds and Four Year Olds	1	11	C	15	C	20	C	Outside
Main	J-3R Noah's Kids	Three Year Olds and Four Year Olds	1	11	C	17	C	24	C	Free Play
Main	K-2R Itsy Bitsy	Two Year Olds	1	8	C	20	C	NA	NA	Snack

Total Capacity @35 sq. ft.: 222

Total Capacity @25 sq. ft.: 283

Total # Children this Date: 146

Total Capacity @35 sq. ft.: 222

Total Capacity @25 sq. ft.: 283

Building	Playground	Playground Occupancy	Playground Compliance
Main	C-Back Right	167	C
Main	D-Front Right	51	C

## Comments

Plan of Improvement: Developed This Date 06/01/2017

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



### Sign up Today!

[www.qualityrated.decgal.ga.gov](http://www.qualityrated.decgal.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@decgal.ga.gov](mailto:QualityRated@decgal.ga.gov) or Call: 855-800-7747

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](mailto: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)

Patty Whitehead, Program Official

Date

Patty Malone, Consultant

Date



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

### Findings Report

**Date:** 6/1/2017 **VisitType:** Monitoring Visit **Arrival:** 2:55 PM **Departure:** 6:20 PM

**CCLC-1109**

**Green Acres Preschool**

6885 Manor Creek Drive Douglasville, GA 30135 Douglas County  
(770) 949-7188 patty@greenacrespreschool.com

**Mailing Address**  
Same

**Regional Consultant**

Patty Malone

Phone: (912) 544-9991  
Fax: (912) 544-9975  
coty.cummings@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Not Met**

**Finding**

591-1-1-.12(2)(a) requires that equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint. It was determined based on observation that there small tears in the red vinyl sofa in classroom E, and tears on the corners of the red vinyl chair in classroom J.

**POI (Plan of Improvement)**

The center director will repair or replace the torn vinyl play equipment.

**Correction Deadline: 6/15/2017**

**Recited on 6/1/2017**

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Observed-Pool Not in Use-Gates Locked

### Children's Records

**591-1-1-.08 Children's Records**

**Met**

**Correction Deadline: 1/2/2017**

**Corrected on 6/1/2017**

.08(a)-(f) This citation was observed to be corrected on this date.

### Facility

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

**Met**

**Correction Deadline: 1/2/2017**

Corrected on 6/1/2017

.25(3) - This citation was observed to be corrected on this date. The exhaust fan was in working order.

---

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

**Not Met**

**Technical Assistance**

591-1-1-.26 - The consultant discussed the maintenance of the red metal house and other metal equipment on the playgrounds.

**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 six inch gap in the wooden fence on the left side of the back playground where a wooden post was missing.

**POI (Plan of Improvement)**

The Center will cover the gap in the fencing.

**Correction Deadline: 6/15/2017**

**Finding**

591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the resilient surface measured between one and five inches beneath the swings on the front playground and under 2, tire swings on the back playground when six inches was required.

**POI (Plan of Improvement)**

The center will ensure that all swings have six inches of resilient surface beneath the swings in the fall zone areas.

**Correction Deadline: 6/11/2017**

**Correction Deadline: 1/2/2017**

Corrected on 6/1/2017

.26(8) - This citation was observed to be corrected on this date.

---

**Health and Hygiene**

---

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

**Not Met**

**Finding**

591-1-1-.10(6) requires center staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on observation that a staff member washed hands after diapering in a sink that contained cups that children had used.

**POI (Plan of Improvement)**

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

**Correction Deadline: 6/1/2017**

---

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

**Met**

**Comment**

Observed-Proper Hand Washing

---

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

**Met**

**Comment**

Observed-Complete Documentation

---

**Safety**

---

<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
-----------------------------------	------------

**Comment**

Observed-Discussion/Redirection

---

<b>591-1-1-.13 Field Trips(CR)</b>	<b>Met</b>
------------------------------------	------------

**Comment**

Observed-Complete Documentation

---

<b>591-1-1-.36 Transportation(CR)</b>	<b>Not Met</b>
---------------------------------------	----------------

**Finding**

591-1-1-.36(7)(c)2. requires 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. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of records that the center had one transportation form for the week of May 22, 2017, without a mark to account for the unloading of five children at the center on May 26, 2017.

**POI (Plan of Improvement)**

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

**Correction Deadline: 6/2/2017**

**Finding**

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. The second designated Staff person must complete the following: (i) Physically walk through the entire vehicle; (ii) Visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and (iii) Sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle. It was determined based on a review of records that the center had one transportation form for the week of May 22, 2016, with no signature documenting a second check of the vehicle at the center on May 26, 2017.

**POI (Plan of Improvement)**

The center will ensure that the second responsible staff person checks the vehicle immediately after the first check has been completed.

**Correction Deadline: 6/1/2017**

<b>Sleeping &amp; Resting Equipment</b>
---

---

<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Technical Assistance</b>
---	-----------------------------

**Technical Assistance**

The consultant discussed proper SIDS practices.

<b>Staff Records</b>
----------------------

---

<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
---	------------

**Comment**

The consultant reviewed 40 staff files. Criminal record checks were observed to be complete on this date.

---

591-1-1-.31 Staff(CR)

Met

Correction Deadline: 1/13/2017

Corrected on 6/1/2017

.31(2)(b)2. - This citation was observed to be corrected on this date.

<b>Staffing and Supervision</b>
---------------------------------

---

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