



**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:** 6/2/2017      **VisitType:** Licensing Study      **Arrival:** 9:45 AM      **Departure:** 1:15 PM

**CCLC-581**

**Miss Georgee's Play-kare**

1306 N. Isabella Street Sylvester, GA 31791 Worth County  
 (229) 776-5993 Ptata2@aol.com

**Mailing Address**

P.O. Box 159  
 Sylvester, GA 31791

**Regional Consultant**

Jackqueline Frederick

Phone: (229) 386-3247

Fax: (229) 238-2435

jackqueline.frederick@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.  <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.
06/02/2017	Licensing Study	Good Standing	
12/13/2016	Monitoring Visit	Good Standing	
05/03/2016	Licensing Study	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	A - 1st Left	Infants and One Year Olds	2	7	C	14	C	NA	NA	Diapering, Floor Play
Main	B - 2nd Left	One Year Olds and Two Year Olds	2	10	C	17	C	NA	NA	Free Play
Main	C - 3rd Left	Two Year Olds	2	14	C	20	C	NA	NA	Story, Floor Play
Main	D 3rd Right	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	14	C	21	C	29	C	Circle Time
Main	E - Pre K	Six Year Olds and Over	1	16	C	20	C	28	C	Free Play
Main	F - 1st Right	Three Year Olds and Four Year Olds	1	15	C	17	C	23	C	Free Play, Floor Play, Art
Total Capacity @35 sq. ft.: 109					Total Capacity @25 sq. ft.: 131					
Total # Children this Date: 76					Total Capacity @35 sq. ft.: 109					
					Total Capacity @25 sq. ft.: 131					

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

The purpose of today's visit is to conduct a licensing study.

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.

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**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@dec.ga.gov](mailto:CCSRefutations@dec.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://dec.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.

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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)

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Veronica Roach, Program Official

Date

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Jackqueline Frederick, Consultant

Date



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### Findings Report

**Date:** 6/2/2017 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 1:15 PM

#### CCLC-581

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.03 Activities

Not Met

##### Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that classroom's D and E did not have current lesson plans as required.

##### POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

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

#### 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

##### Technical Assistance

591-1-1-.25(13) - Center will ensure that all hazardous and potentially hazardous items are made inaccessible to the children in care.

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

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

Met

##### Comment

Discussed-Fluff/Redistribute Surface

### Health and Hygiene

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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**Comment**

Diapering requirements discussed

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<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Correction Deadline: 12/13/2016**

**Corrected on 6/2/2017**

**.17(7)(a-d) - Citation observed corrected on this date.**

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<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Comment**

Observed-Complete Documentation

	<b>Safety</b>
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<b>591-1-1-.05 Animals</b>	<b>Met</b>
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**Comment**

Animals Clean/Appropriately Caged

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

Observed-Complete Documentation

	<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**Comment**

Discussed-SIDS/Infant Sleeping Position

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

Criminal Records Check complete

	<b>Staffing and Supervision</b>
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<b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b>	<b>Met</b>
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**Comment**

Observed-Appropriate Staff:Child Ratios

**Comment**

Observed-Adequate Supervision