



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: 6/6/2017 **VisitType:** Licensing Study **Arrival:** 9:25 AM **Departure:** 2:00 PM

CCLC-25368

Eye On Your Child Care Center, Inc.

1655 Irwin Bridge Road Conyers, GA 30012 Rockdale County
 (770) 760-8255 eyeonyourchild@yahoo.com

Regional Consultant

Shannon Curtis

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shannon.curtis@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.
06/06/2017	Licensing Study	Good Standing	
11/16/2016	Monitoring Visit	Good Standing	
11/09/2016	Complaint Closure	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	1Left		0	0	C	11	C	NA	NA	Not In Use
Main	2nd Left	Three Year Olds and Four Year Olds	1	10	C	14	C	NA	NA	Outside, Transitioning
Main	2nd Right	Two Year Olds and Three Year Olds	1	10	C	17	C	NA	NA	Art
Main	A-1st Right	Infants	1	4	C	9	C	NA	NA	Floor Play
Main	Fellowship Hall		0	0	C	44	C	NA	NA	Not In Use
Main	Upstairs 1L		0	0	C	9	C	NA	NA	Not In Use
Main	Upstairs 1R		0	0	C	17	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 99			Total Capacity @25 sq. ft.: 0			Building capacity limited by Playground Limitations				
Total # Children this Date: 24			Total Capacity @35 sq. ft.: 99			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	33	C

Comments

The purpose of this visit was to conduct a licensing study visit and to follow-up to previous visit conducted on November 16, 2016.

Consultant provided information for the requirements for the Health & Safety Orientation Training and deadline on this date.

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

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. 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@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.

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)

Tiffany Millner, Program Official

Date

Shannon Curtis, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Correction Deadline: 11/16/2016

Corrected on 6/6/2017

Previous citation corrected. Consultant observed the vinyl chair and couch removed from classroom on this date.

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

Parent Authorizations Obtained/Completed

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms

Met

Comment

Discussed with the Director the importance of daily cleaning in restrooms/vents.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Met
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Correction Deadline: 11/16/2016

Corrected on 6/6/2017

Previous citation corrected. Consultant did not observe any hazardous equipment, materials and supplies accessible to children on this date.

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

Consultant discussed with the Director that fencing repairs will be observed for completed repairs during next visit.

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.

Correction Deadline: 11/18/2016

Food Service

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

Menu Meets USDA Guidelines

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

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

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

Per discussion with the Director the program does not administer medication at this time.

Policies and Procedures

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

Consultant observed evidence of monthly fire drills conducted as of May 25, 2017 on this date.

Correction Deadline: 6/11/2017

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

Observed-All Notices Posted and 2017 License posted on this date.

Safety

591-1-1-.05 Animals

Met

Comment

No Animals Kept

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 11/17/2016

Corrected on 6/6/2017

Previous citation corrected. Consultant observed evidence of transportation forms for children being transported on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 5

Staff # 1

Not Met

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 4

Not Met

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 5

Not Met

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 6

Not Met

Date of Hire: 02/01/2013

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 7

Not Met

Date of Hire: 07/12/2016

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

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

Criminal Records Check complete for all staff on this date.

Comment

The Director provided two new employee files hired since last visit on this date.

591-1-1-.14 First Aid & CPR**Not Met****Finding**

591-1-1-.14(1) requires the Center Director to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid that is conducted by certified or licensed health care professionals and deals with the provision of emergency care to infants and children. In addition, at least fifty percent (50%) of the caregiver Staff shall have completed such training at any given time. It was determined based on review of staff files that the center Director and four staff members did not have evidence of First Aid/CPR on this date.

POI (Plan of Improvement)

The Center director and at least 50% of the caregiver Staff will complete the needed training. The director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time.

Correction Deadline: 7/6/2017**Correction Deadline: 11/26/2016****Corrected on 6/6/2017**

Previous citation corrected on this date. Consultant observed completed First Aids Kits for the building and Van#1 on this date. The Van #2 was away on a Field Trip for the church on this date.

591-1-1-.33 Staff Training**Not Met****Comment**

Health/Safety training reminder

Finding

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on review of staff records that four employees did not have the required ten clock hours of annual training for 2016 on this date.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2017**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Correction Deadline: 11/16/2016**

Corrected on 6/6/2017

Previous citation corrected. Consultant observed appropriate staff:child ratios and grouping in compliance during the walk through on this date.

Correction Deadline: 11/16/2016

Corrected on 6/6/2017

Previous citation corrected. Consultant observed all classrooms to maintain staff:child ratios on this date.

591-1-1-.32 Supervision(CR)

Met

Correction Deadline: 11/16/2016

Corrected on 6/6/2017

Previous citation corrected. Consultant observed adequate supervision during the visit on this date.