



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: 6/8/2017 **VisitType:** Monitoring Visit **Arrival:** 10:05 AM **Departure:** 1:15 PM

CCLC-17284

The Children's Village at the Crossroad

2641 Hwy 17 Richmond Hill, GA 31324 Bryan County
 (912) 756-8688 tcvrichmondhill@aol.com

Regional Consultant

Brandon Cason
 Phone: (877) 372-3909
 Fax: (877) 375-7034
 carrie.spangler@decal.ga.gov
 Joint with: Melissa Herndon

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.
06/08/2017	Monitoring Visit	Good Standing	
12/08/2016	Licensing Study	Good Standing	
05/09/2016	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	K upstairs	Four Year Olds	1	9	C	11	C	NA	NA	Lunch,Nap
Main	L multi purpose rm	Three Year Olds and Four Year Olds	2	20	C	30	C	NA	NA	Nap
Main	Rm A	Infants	2	9	C	11	C	NA	NA	Nap,Diapering
Main	Rm B 18 mos.-24 mos.	Infants	2	7	C	12	C	NA	NA	Free Play,Nap
Main	Rm C 12-18 mos.		0	0	C	11	C	NA	NA	Not In Use
Main	Rm D 3 yrs	One Year Olds and Two Year Olds	2	9	C	12	C	NA	NA	Centers,Free Play
Main	Rm E 9 Mos.	One Year Olds	3	13	C	14	C	NA	NA	Diapering,Free Play
Main	Rm F 24 mos.	Two Year Olds	2	10	C	16	C	NA	NA	Free Play
Main	Rm G 24 mos	Two Year Olds and Three Year Olds	2	12	C	15	C	NA	NA	Centers,Free Play
Main	Rm H 5-12	Three Year Olds and Four Year Olds	1	15	C	17	C	NA	NA	Nap
Main	Rm I 5-12 yrs	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	1	18	C	25	C	NA	NA	Lunch
Main	Rm J 5-12	Five Year Olds and Six Year Olds and Over	1	10	C	12	C	NA	NA	Lunch

Total Capacity @35 sq. ft.: 186

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 132

Total Capacity @35 sq. ft.: 186

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	66	C

Comments

This was the second visit of the fiscal year.

Plan of Improvement: Developed This Date 06/08/2017

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.



Sign up Today!
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 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.

- 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)

Denise West, Program Official

Date

Brandon Cason, Consultant

Date

Melissa Herndon, 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: 6/8/2017 **VisitType:** Monitoring Visit **Arrival:** 10:05 AM **Departure:** 1:15 PM

CCLC-17284

The Children's Village at the Crossroad

2641 Hwy 17 Richmond Hill, GA 31324 Bryan County
(912) 756-8688 tcvrichmondhill@aol.com

Mailing Address
Same

Regional Consultant

Brandon Cason
Phone: (877) 372-3909
Fax: (877) 375-7034
carrie.spangler@dec.al.ga.gov
Joint with: Melissa Herndon

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined on this date through the consultant's observation that a can of shaving cream, a can of shaving gel and a bottle of dish washing liquid labeled Keep Out Of Reach Of Children was in an unlocked cabinet under the sink in room I.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will store these items in a locked cabinet or a high shelf inaccessible to the children in care.

Correction Deadline: 6/8/2017

Correction Deadline: 12/8/2016

Corrected on 6/8/2017

This citation observed to be corrected as of this date.

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Observed-Proper Diapering

Comment

Staff Stated Proper Knowledge

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

Observed-Staff Remind Children Wash Hand

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

The consultant and director discussed that this rule requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. The consultant observed an isolated instance of Albuterol not being documented as being dispensed at 2:00 PM on June 7, 2017.

Correction Deadline: 6/8/2017

Safety

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

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**N/A****Comment**

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**N/A****Comment**

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Staff Records

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

Criminal Records Check complete

Comment

Six newly hired staff since the last visit.

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-Adequate Supervision