



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: 6/13/2017 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 11:00 AM

CCLC-39624

Monroe County

525 Highway 83 South Forsyth, GA 31029 Monroe County
 (478) 994-5271 shill@maconbibbeoc.com

Regional Consultant

Ashley Cunningham

Phone: (866) 374-9389

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Ashley.Cunningham@decal.ga.gov

Mailing Address

Same

<u>Compliance Zone Designation</u>		
06/13/2017	Monitoring Visit	Good Standing
03/06/2017	Initial Licensing Study	Good Standing

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.

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- 3-5's		0	0	C	21	C	NA	NA	Not In Use
Main	B- 3-5's Head Start		0	0	C	21	C	NA	NA	Not In Use
Main	C- 3-5's - Head Start		0	0	C	21	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	92	C

Comments

Plan of Improvement: Developed This Date 06/13/2017

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@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)

Twana Williams, Program Official

Date

Ashley Cunningham, Consultant

Date



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Findings Report

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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-.06 Bathrooms

Defer

Defer

591-1-1-.06(4)-The bathroom ventilation is in the process of being brought into compliance while the children are out for summer break. The center will ensure that all previous citations are corrected by the start of the first day on school on August 7, 2017.

POI (Plan of Improvement)

The center will contact the maintenance service to come out and fix the ventilations in all bathrooms.

Correction Deadline: 4/5/2017

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

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Defer

Defer

591-1-1-.26(4)-The playgrounds are in the process of being brought into compliance while the children are out for summer break. The center will ensure that all previous citations are corrected by the start of the first day on school on August 7, 2017.

POI (Plan of Improvement)

The Center will install a four (4) barrier around the a/c units and 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.

Health and Hygiene

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

Met

Comment

Currently there are no children present due to the schools being closed for summer break. Proper health and hygiene was discussed.

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

Met

Comment

Currently there are no children present due to the schools being closed for summer break. Proper hand washing discussed.

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

Met

Comment

Discussed-Documentation/Procedures

Safety

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

Met

Comment

Currently there are no children present due to the schools being closed for summer break. Proper discipline discussed.

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

N/A

Comment

No Field Trips at This Time

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

Met

Comment

Currently there are no children present due to the schools being closed for summer break. Center is unsure if transportation will be provided in the future. Paperwork discussed.

Sleeping & Resting Equipment

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

Met

Comment

Currently the center does not care for infants but will starting August 7, 2017. Discussed-SIDS/Infant Sleeping Position and left resources for SIDS.

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Currently there are no children present due to the schools being closed for summer break. Proper ratios discussed.

591-1-1-.32 Supervision(CR)**Met****Comment**

Currently there are no children present due to the schools being closed for summer break. Proper supervision discussed.