



**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:** 7/7/2017      **VisitType:** Incident Investigation & Follow Up      **Arrival:** 9:25 AM      **Departure:** 11:15 AM

**CCLC-32850**

**Watch Me Grow Toddlerville**

131 East Atlanta Road Stockbridge, GA 30281 Henry County  
 (770) 506-4050 jenniferwg2@yahoo.com

**Regional Consultant**

Bridget Johnson  
 Phone: (770) 357-4913  
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 bridget.johnson@dec.al.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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|--|---------------|--|
| 07/07/2017                         | Incident Investigation & Follow Up         | Good Standing |  |
| 02/21/2017                         | Licensing Study                            | Good Standing |  |
| 09/14/2016                         | Complaint Investigation & 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                           | A-1st Left    | Three Year Olds and Four Year Olds and Six Year Olds and Over | 1                              | 10       | C                             | 11                            | C            | NA         | NA           | Free Play  |
| Main                           | B-Middle Rear | One Year Olds and Two Year Olds                               | 1                              | 7        | C                             | 17                            | C            | NA         | NA           | Free Play  |
| Main                           | C-Far Right   | Infants   | 1                              | 2        | C                             | 4                             | C            | NA         | NA           | Floor Play |
| Total Capacity @35 sq. ft.: 32 |               |   |                                |          | Total Capacity @25 sq. ft.: 0 |                               |              |            |              |            |
| Total # Children this Date: 19 |               |   | Total Capacity @35 sq. ft.: 32 |          |                               | Total Capacity @25 sq. ft.: 0 |              |            |              |            |

| Building | Playground           | Playground Occupancy | Playground Compliance |
|----------|----------------------|----------------------|-----------------------|
| Main     | Plgd B (Large Right) | 47                   | C                     |
| Main     | Plgd-A (Small Left)  | 14                   | C                     |

**Comments**

Plan of Improvement: Developed This Date 07/07/2017

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).

|   |  |
|---|--|
|  | <p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p> |
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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.

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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@decal.ga.gov](mailto: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.

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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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Gussie Williams, Program Official

Date

Bridget Johnson, Consultant

Date



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### Summary Report

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The following information is associated with a Incident Investigation & Follow Up:

### Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 2/21/2017

Corrected on 7/7/2017

.03(3)(b) - On this date consultant observed correction of previous citation in that no infants were confined to equipment during the on site visit.

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 2/24/2017

Corrected on 7/7/2017

.19(1) - On this date consultant observed correction of previous citation in that all classrooms were observed to be under the license capacity.

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

Not Met

#### Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the red table next to the fence facing the road was observed to have chipping paint.

#### POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 7/14/2017

Recited on 7/7/2017

Correction Deadline: 3/3/2017

Corrected on 7/7/2017

.26(7) - On this date consultant observed correction of previous citation in that six inches of resilient surface was measured in the fall zones for the swings.

**Staff Records**

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591-1-1-.24 Personnel Records

Met

Correction Deadline: 2/21/2017

Corrected on 7/7/2017

.24(d) - On this date consultant observed correction of previous citation in that the employee that was missing the documentation of orientation form was no longer employed at the facility.

**Staffing and Supervision**

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

Met

Correction Deadline: 2/21/2017

Corrected on 7/7/2017

.32(2) - On this date consultant observed correction of previous citation in that appropriate ratios were observed in all classrooms during the on site visit.

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

Met

Correction Deadline: 2/21/2017

Corrected on 7/7/2017

.32(7) - On this date consultant observed correction of previous citation in that all children were appropriately supervised during the on site visit.