



**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:** 7/18/2017    **VisitType:** Monitoring Visit    **Arrival:** 9:20 AM    **Departure:** 11:00 AM

**CCLC-2800**

**Tots Of Joy Daycare & Learning Center**

1637 - 15th Street Augusta, GA 30901 Richmond County  
 (706) 955-8955 allisongarnett1@icloud.com

**Regional Consultant**

Ruby Norman  
 Phone: (770) 405-7959  
 Fax: (404) 591-5187  
 laura.davis@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.  <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.
07/18/2017	Monitoring Visit	Good Standing	
03/03/2017	Monitoring Visit	Good Standing	
08/12/2016	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	Left	Infants	1	1	C	14	C	20	C	Free Play
Main	Right	Six Year Olds and Over	1	3	C	19	C	NA	NA	Free Play
Total Capacity @35 sq. ft.:			33		Total Capacity @25 sq. ft.:					39
Total # Children this Date: 4			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.:					39

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Play Yard	58	C

**Comments**

Plan of Improvement: Developed This Date 07/18/2017

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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Allison Garnett, Program Official

Date

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Ruby Norman, Consultant

Date



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### Findings Report

**Date:** 7/18/2017    **VisitType:** Monitoring Visit    **Arrival:** 9:20 AM    **Departure:** 11:00 AM

#### CCLC-2800

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

#### Comment

Discussed-Rotation Support Disinfecting

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

#### Comment

No Swimming Activities Provided

### Facility

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

#### Comment

The center provided 35 sq feet of usable space per child.

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

#### Comment

Observation-No Hazards Accessible

**591-1-1-.26 Playgrounds(CR)** **Not Met**

#### Comment

Discussed-Fluff/Redistribute Surface

#### Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the fence on the right side of the playground was measured to be 3 feet 9 inches high.

**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: 7/21/2017**

**Technical Assistance**

591-1-1-.26(9) - Please ensure weeds are cut back from the fence on the playground.

**Correction Deadline: 7/18/2017**

**Health and Hygiene**

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

**Comment**

Staff Stated Proper Knowledge

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

**Comment**

Staff stated proper knowledge of when hand washing occurs.

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

**Comment**

Director stated no medication dispensed at this time.

**Safety**

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

**Comment**

Observed-Positive Learning Environment

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

**Comment**

No Routine Transportation Provided

**Sleeping & Resting Equipment**

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

**Correction Deadline: 3/4/2017**

**Corrected on 7/18/2017**

**.30(2)(h) - The previous citation was corrected in that no children were observed sleep in a bouncy seat and there were two cribs for two infants enrolled.**

**Staff Records**

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**591-1-1-.09 Criminal Records Check(CR)****Not Met****Finding**

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on a review of records, that one employees hired before January 1, 2014, did not have a satisfactory fingerprint records check determinations on file.

**POI (Plan of Improvement)**

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

**Correction Deadline: 7/18/2017****Recited on 7/18/2017**

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**591-1-1-.31 Staff(CR)****Met****Comment**

Staff are in compliance with applicable laws and regulations

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Direct Supervision/Attentive Staff