



**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: 7/25/2017 **VisitType:** Monitoring Visit **Arrival:** 12:05 PM **Departure:** 2:40 PM

CCLC-2694

Jack Horner's Corner

137 Smith Avenue Bowdon, GA 30108 Carroll County
(770) 258-7363 sthdawg88@bellsouth.net

Regional Consultant

Laura Swann
Phone: (706) 855-3454
Fax: (706) 434-7641
laura.swann@dec.al.gov

Mailing Address

137 smith ave
Bowdon, GA 30108

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.
07/25/2017	Monitoring Visit	Good Standing	
03/16/2017	Licensing Study	Good Standing	
12/12/2016	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	Back Room	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	13	C	14	C	20	C	Nap
Main	Front Left	Infants and One Year Olds	2	7	C	10	C	NA	NA	Nap,Feeding
Main	Front Right	Three Year Olds	1	15	C	15	C	NA	NA	Nap
Total Capacity @35 sq. ft.:			39			Total Capacity @25 sq. ft.: 45				
Total # Children this Date: 35			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.: 45				

Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	----------------------	-----------------------

Comments

Plan of Improvement: Developed This Date 07/25/2017

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.decal.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@decal.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@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)

Sandra Hammond, Program Official

Date

Laura Swann, 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: 7/25/2017 **VisitType:** Monitoring Visit **Arrival:** 12:05 PM **Departure:** 2:40 PM

CCLC-2694**Jack Horner's Corner**

137 Smith Avenue Bowdon, GA 30108 Carroll County
(770) 258-7363 sthdawg88@bellsouth.net

Mailing Address

137 smith ave
Bowdon, GA 30108

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 3/16/2017

Corrected on 7/25/2017

.08(a)-(f) - Correction observed on this date. Children's enrollment was completed.

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-Center Clean/Well Maintained

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 following hazards were present:

- The blue metal car was rusted.
- Five of five swing chains were rusted.
- One blue tricycle was rusted.

POI (Plan of Improvement)

The Center will repaint the tricycle and replace the swing chains. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 7/27/2017

Recited on 7/25/2017

Finding

Previously Cited: 591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was approximately 1 inch of resilient surface beneath the swinging equipment on Playground 1.

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation and measurement that resilient surface under the swinging equipment was approximately 2 inches and below the red and yellow slide there was 1 inch.

POI (Plan of Improvement)

Previously Cited: The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed. the center will ensure that there is at least six inches or more of resilient surface as recommended for equipment five feet or greater in height and at least three inches of resilient surface as recommended for equipment less than five feet in height.

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 7/27/2017

Recited on 7/25/2017

Food Service

Correction Deadline: 3/16/2017

Corrected on 7/25/2017

.15(2) - Correction observed on this date. Infant forms were updated every ninety days.

Correction Deadline: 3/16/2017

Corrected on 7/25/2017

.15(3) - Correction was observed bottles were labeled.

Correction Deadline: 3/16/2017

Corrected on 7/25/2017

.15(5) - Correction observed on this date. Menu was posted.

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Ensure Lids Remain on Trash Container

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

Not Evaluated

Comment

No medications given per the director. Discussed documentation procedures.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Observed-Pleasant Naptime Environment

Staff Records

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

Met

Correction Deadline: 3/16/2017

Corrected on 7/25/2017

.09(1)(e) - Correction observed on this date. All staff had satisfactory background check.

591-1-1-.31 Staff(CR)

Met

Comment

Lead staff education requirements were met.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Direct Supervision/Attentive Staff