



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: 8/15/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:30 AM **Departure:** 10:30 AM

CCLC-1988

HOUSTON ROAD DAY CARE AND LEARNING CENTER, INC.

6045 HOUSTON RD Macon, GA 31216 Bibb County
 (478) 784-1826 houstondaycare@bellsouth.net

Mailing Address
 6045 HOUSTON RD
 MACON, GA 31216

Regional Consultant

Brandi Mangino
 Phone: (478) 314-9726
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 brandi.mangino@decal.ga.gov

Compliance Zone Designation		
08/15/2017	Complaint Investigation Follow Up	Good Standing
08/15/2017	Complaint Closure	Good Standing
07/31/2017	Monitoring Visit	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	1L		0	0	C	14	C	NA	NA	
Main	1R	Two Year Olds and Three Year Olds	1	6	C	10	C	NA	NA	Art
Main	2 R	Two Year Olds	1	4	C	14	C	NA	NA	Circle Time
Main	2L		0	0	C	12	C	NA	NA	
Main	Middle		0	0	C	20	C	NA	NA	
Main	Right Wing Back-Infants	Infants and One Year Olds	2	7	C	12	C	NA	NA	Floor Play
Main	Right Wing Front- 1-2 year olds	One Year Olds	1	8	C	16	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 98						Total Capacity @25 sq. ft.: 0				
Two	School Age	Three Year Olds and Four Year Olds	2	79	C	62	NC	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 62						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 104			Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 1	71	C
Main	Playground 2	20	C

Comments

Plan of Improvement: No Plan Developed

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@dec.al.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://dec.al.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)

Terri Graham Gilstrap, Program Official

Date

Brandi Mangino, Consultant

Date



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Summary Report

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 7/31/2017

Corrected on 8/15/2017

.12(2) - Citation observed to be corrected.

Facility

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

Met

Correction Deadline: 8/14/2017

Corrected on 8/15/2017

.25(3) - Citation observed to be corrected.

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

Not Met

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 consultant observation that a large gap was observed in the center fence from potentially being hit by a vehicle over the weekend. No barriers were placed in front of the fence until it could be fixed and the gap posed an escape hazard as consultant could fit through the gap.

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: 8/22/2017

Correction Deadline: 8/10/2017

Corrected on 8/15/2017

.26(8) - Citation observed to be corrected.

Health and Hygiene

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

Met

Correction Deadline: 7/31/2017

Corrected on 8/15/2017

.20(1) - Citation corrected.

Correction Deadline: 7/31/2017

Corrected on 8/15/2017

.20(3) - Citation observed to be corrected. No medication has been dispensed since the last visit.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 8/5/2017

Corrected on 8/15/2017

.21(1)(p) - Citation observed to be corrected.

Safety

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

Met

Correction Deadline: 8/10/2017

Corrected on 8/15/2017

.36(3)(a-b) - Citation observed to be corrected.

Comment

The bus arrived back to the center on this date when consultant arrived. Transportation was observed.

Correction Deadline: 8/16/2017

Correction Deadline: 8/1/2017

Corrected on 8/15/2017

.36(7)(c)2. - Citation observed to be corrected.

Correction Deadline: 8/1/2017

Corrected on 8/15/2017

.36(7)(c)3. - Citation observed to be corrected.

Correction Deadline: 8/1/2017

Corrected on 8/15/2017

.36(7)(d)1. - Citation observed to be corrected.

Staff Records

Comment

Criminal Records Check complete