OF GROUP CF	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: 8/30/2018 VisitTy	e: Technical Assistance by Phone	Arrival: 1:35 PM	Departure: 2:00 PM				
CCLC-36655		Regi	ional Consultant				
Rising S.T.A.R.S. Learning	Center	Mari	M. Springs				
2006 Lumpkin Road Augusta (706) 798-8100 risingstars00	, GA 30906 Richmond County)@gmail.com	Fax:	ne: (706) 434-7652 (706) 434-7651 .springs@decal.ga.gov				
Mailing Address 2006 Lumpkin Rd. Augusta, GA 30906							

Com	npliance Zone Desig	nation	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
07/23/2018	POI Follow Up	Good Standing	standing, support, and deficient.
06/25/2018	POI Follow Up	Deficient	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
06/04/2018	Complaint Investigation Follow	Good Standing	
	Up		Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Quality Rated: 🛧

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Middle		0	0		12	C	NA	NA	
Main	One Left		0	0		7	С	NA	NA	
Main	One Right		0	0		9	С	NA	NA	
Main	Two Left		0	0		6	С	NA	NA	
Main	Two Right		0	0		0	С	NA	NA	
		Total Capacity @35 sq. ft.: 39			Total Capacity @25 sq. ft.: 0				capacity lir Limitations	nited by Fire s
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 125		Total Capacity @25 sq. ft.: 0						

Compliance

С

Playground

Only one

Building

Main

TA Consultant completed a TA by Phone visit on this date. The consultant spoke with the assistant director/infant teacher to discuss the action steps taken to meet the previous action plans developed. TA Consultant also informed the assistant director that a Non-Core Rule Training was scheduled for October 13, 2018.

Occupancy

24

Plan of Improvement:

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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.

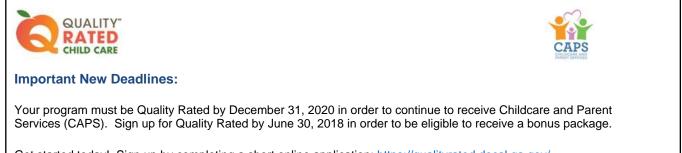
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)



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Alicia Waltower, Program Official

Date

Mari M. Springs, Consultant

Date



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Sleeping & Resting Equipment

Rule: 591-1-1-.30(1)(a)Cribs

Plan of Improvement: The center will ensure that each infant enrolled has an approved crib available for use to maintain a safe sleeping environment for all infants in care on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will supply the infant room with an adequate number of approved cribs for the total number of infants in care (children under 12 months of age) (7/17/18). **Currently, the center has five infants enrolled and four approved cribs available for use.	Director	08/14/2018	Completed		Infant teacher removed additonal toys and supplies from one crib in the room that was unavailable for use. The director brought in another additional crib to ensure five approved cribs were available for the five infants in care.	08/14/2018
2	Director will require all staff to participate in a Core Rules Overview Training.	Director	07/17/2018	Completed		All staff participated in a Core Rules Overview Training presented by the TA Consultant.	07/09/2018