

# 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

Arrival: 1:35 PM Date: 11/29/2017 VisitType: Monitoring Visit Departure: 3:00 PM

**CCLC-36648** 

# **Gifted Hands Learning Tree Academy**

2404 US Hwy 80 Garden City, GA 31408 Chatham County (912) 239-6767 giftedhandslearningtreeacademy@gmail.com

Sondra Paster Phone: (478) 314-5803

Fax: (478) 314-5811 sondra.paster@decal.ga.gov

**Mailing Address** 

Same

**Quality Rated: No** 

<u>Comp</u>	oliance Zone Desig		<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			
11/29/2017	Monitoring Visit		standing, support			
04/28/2017	MV POI Follow Up	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
11/14/2016	Licensing Study	Deficient	Support -	Program performance is demonstrating a need for improvement in meeting rules.		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### 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	Infants and One Year Olds	1	6	С	9	С	NA	NA	Nap
Main	В		0	0	С	7	С	NA	NA	
Main	С	Three Year Olds	1	10	С	9	NC	NA	NA	Nap
Main	D		0	0	С	6	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	5		Total Capacity @25 sq. ft.: 0		Building capacity limited by Insufficient Toilets/Sinks			
		<u>*</u>								

Total # Children this Date: 16 Total Capacity @35 sq. ft.: 25 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	9	С
Main	Playground B	48	С

#### Comments

Plan of Improvement: Developed This Date 11/29/2017

**Regional Consultant** 

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.

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)





## **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

LaTosha Brown, Program Official	Date	Sondra Paster, Consultant	Date	



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# **Findings Report**

Date: 11/29/2017 VisitType: Monitoring Visit Arrival: 1:35 PM Departure: 3:00 PM

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# **Regional Consultant**

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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

The consultant observed equipment to be secured on this date.

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

Met

#### Comment

No Swimming Activities Provided

**Facility** 

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

**Not Met** 

#### Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that 10 children were cared for in a space that was licensed for nine.

#### POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 11/29/2017

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

**Not Met** 

#### Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that lotion in a child's bookbag which stated "keep out of reach of children" was observed to be accessible to children on this date in classroom C.

#### POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 11/29/2017

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

**Technical Assistance** 

#### **Technical Assistance**

Consultant discussed with the director to ensure leaves are monitored to ensure leaves do not become a hazard to children in care.

# **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

Observed-Proper Hand Washing Throughout

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

N/A

#### Comment

The director stated that no medication is given at the center.

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

Discussed-SIDS/Infant Sleeping Position

**Staff Records** 

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

Met

#### Comment

Criminal Records Check complete

#### Comment

One staff hired since last visit on April 28, 2017.

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

Met

#### Comment

Staff observed to meet applicable laws and regulations on this date.

# Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met

# Comment

Observed-Adequate Supervision