



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: 3/15/2018 **VisitType:** Monitoring Visit **Arrival:** 3:40 PM **Departure:** 5:35 PM

CCLC-1007

Flintstone Child Care Center

3332 Chattanooga Valley Rd. Flintstone, GA 30725 Walker County
 (706) 820-2638 flintstonechildcare@comcast.net

Regional Consultant

Colleen Covey

Phone: (706) 256-7245
 Fax: (706) 256-7244
 colleen.covey@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation		
03/15/2018	Monitoring Visit	Good Standing
08/24/2017	Licensing Study	Good Standing
01/30/2017	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
2nd Building	F-GA Pre-K		0	0	C	21	C	NA	NA	
2nd Building	G-After School	Five Year Olds and Six Year Olds and Over	1	16	C	32	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 53			Total Capacity @25 sq. ft.: 171							
Main	A- 1st Right	Three Year Olds	1	14	C	28	C	NA	NA	Centers
Main	B- 1st Right	One Year Olds	1	6	C	11	C	NA	NA	Free Play
Main	B- Back Right		0	0	C	11	C	NA	NA	
Main	C- 2nd Right	Two Year Olds	1	6	C	25	C	NA	NA	Snack
Main	D- End of Hall		0	0	C	31	C	44	C	
Main	E- 1st Left	Infants	1	2	C	12	C	NA	NA	Nap,Floor Play
Total Capacity @35 sq. ft.: 118			Total Capacity @25 sq. ft.: 171							
Total # Children this Date: 44			Total Capacity @35 sq. ft.: 171				Total Capacity @25 sq. ft.: 171			

Building	Playground	Playground Occupancy	Playground Compliance
Main	3-5 Yr. Playground	50	C
Main	Infant/Toddler Playground	77	C
Main	Older Playground	88	C

Comments

Follow up to the previous Licensing Study that was conducted on August 24, 2017 was completed on this date.

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@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)



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: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Jenny Walker, Program Official

Date

Colleen Covey, Consultant

Date



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Findings Report

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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

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

Center does not provide swimming activities.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Technical Assistance

591-1-1-.26 - Please monitor tricycle handlebars for chipped paint and rust.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

Safety

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

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined by a review of staff files that the Director had not completed the transportation training as required. This is a recite from the previous visit on August 24, 2017.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 3/25/2018**Sleeping & Resting Equipment**

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

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 18****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 12/15/2016	
Staff # 2	Met
Date of Hire: 11/10/2016	
Staff # 3	Met
Date of Hire: 01/13/2012	
Staff # 4	Met
Date of Hire: 11/07/2016	

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 5 Date of Hire: 11/02/2017	Met
Staff # 6 Date of Hire: 02/12/2018	Met
Staff # 7 Date of Hire: 09/26/2016	Met
Staff # 8 Date of Hire: 08/17/2017	Met
Staff # 9 Date of Hire: 12/11/2017	Met
Staff # 10 Date of Hire: 02/27/2017	Met
Staff # 11 Date of Hire: 09/26/2012	Met
Staff # 12 Date of Hire: 11/09/2017	Met
Staff # 13	Met
Staff # 14 Date of Hire: 06/22/2017	Met
Staff # 15 Date of Hire: 05/10/2011	Met
Staff # 16 Date of Hire: 08/11/2016	Met
Staff # 17 Date of Hire: 11/04/2009	Met
Staff # 18 Date of Hire: 05/22/2017	Met

Staff Credentials Reviewed: 18

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

Met

Comment

Criminal records checks were observed to be complete for all eighteen staff members employed on this date. Four new staff members were added since the previous visit was conducted.

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

Met

Comment

Consultant observed staff comply with applicable laws and regulations on this date.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Met

Comment

Adequate supervision observed on this date.