



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: 9/5/2017 **VisitType:** Licensing Study **Arrival:** 9:05 AM **Departure:** 12:00 PM

CCLC-1109

Green Acres Preschool

6885 Manor Creek Drive Douglasville, GA 30135 Douglas County
 (770) 949-7188 patty@greenacrespreschool.com

Regional Consultant

Maranda Powell

Phone: (770) 357-9953

Fax: (678) 302-2432

laura.davis@dec.al.ga.gov

Mailing Address

Same

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.
09/05/2017	Licensing Study	Good Standing	
06/01/2017	Monitoring Visit	Good Standing	
12/19/2016	Licensing Study	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	1L-Little Lambs	Infants	3	7	C	13	C	NA	NA	Feeding,Nap,Free Play
Main	A-1R Purp.Ducks	One Year Olds	2	9	C	13	C	NA	NA	Free Play
Main	B-2L Busy Bees	Two Year Olds and Three Year Olds	2	19	C	20	C	NA	NA	Outside,Transitioning
Main	C-3L Doodle Bugs	Three Year Olds	1	10	C	15	C	21	C	Free Play
Main	D-4L Blue Bears	PreK	2	19	C	20	C	28	C	Music,Story
Main	E-5L Purp.Iguanas	PreK	2	20	C	25	C	35	C	Circle Time,Music
Main	F-7R Whiz Kids		0	0	C	20	C	28	C	
Main	G-6R Pink Panthers	PreK	2	21	C	25	C	34	C	Centers
Main	H-5R Little Sailors	Four Year Olds	2	16	C	19	C	27	C	Centers
Main	I-4R Little Rainbow	Three Year Olds and Four Year Olds	2	14	C	15	C	20	C	Free Play
Main	J-3R Noah's Kids	Three Year Olds	1	9	C	17	C	24	C	Free Play
Main	K-2R Itsy Bitsy	Two Year Olds	2	8	C	20	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 222			Total Capacity @25 sq. ft.: 283							
Total # Children this Date: 152			Total Capacity @35 sq. ft.: 222							
			Total Capacity @25 sq. ft.: 283							

Building	Playground	Playground Occupancy	Playground Compliance
Main	C-Back Right	167	C

Comments

The purpose of this visit was to conduct an annual LS and to follow up on previous citations.

Plan of Improvement: Developed This Date 09/05/2017

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.



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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.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.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)

Patty Whitehead, Program Official

Date

Maranda Powell, Consultant

Date



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Findings Report

Date: 9/5/2017 **VisitType:** Licensing Study **Arrival:** 9:05 AM **Departure:** 12:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Correction Deadline: 6/15/2017

Corrected on 9/5/2017

Citation observed to be corrected on this date.

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

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Please ensure daily maintenance of bathrooms.

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

Comment

Licensed Capacity Routinely Met

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 in classroom D there was a staff purse located on a low shelf and accessible to the children. It was further determined that the storage closet containing cleaning supplies in classroom G was unlocked.

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: 9/5/2017

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

Correction Deadline: 6/15/2017

Corrected on 9/5/2017

Citation observed to be corrected on this date.

Correction Deadline: 6/11/2017

Corrected on 9/5/2017

Citation observed to be corrected on this date.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

Correction Deadline: 6/1/2017

Corrected on 9/5/2017

Citation observed to be corrected on this date.

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **N/A**

Comment

No Field Trips at This Time

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

Correction Deadline: 6/2/2017

Corrected on 9/5/2017

Citation observed to be corrected on this date.

Correction Deadline: 6/1/2017

Corrected on 9/5/2017

Citation observed to be corrected on this date.

Sleeping & Resting Equipment

Comment

Staff stated proper Sleeping/SIDS requirements.

Staff Records**Records Reviewed: 38****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 02/01/2017	
Staff # 2	Met
Date of Hire: 01/24/2017	
Staff # 3	Met
Date of Hire: 02/20/2017	
Staff # 4	Met
Date of Hire: 08/07/2006	
Staff # 5	Met
Date of Hire: 09/05/2001	
Staff # 6	Met
Date of Hire: 08/22/2017	
Staff # 7	Met
Date of Hire: 07/06/2016	
Staff # 8	Met
Date of Hire: 08/01/2016	
Staff # 9	Met
Date of Hire: 08/01/2016	
Staff # 10	Met
Date of Hire: 04/13/2017	
Staff # 11	Met
Date of Hire: 08/15/2013	
Staff # 12	Met
Date of Hire: 12/12/2016	
Staff # 13	Met
Date of Hire: 10/02/2000	
Staff # 14	Met

Date of Hire: 05/05/2014

Staff # 15

Met

Date of Hire: 06/27/3016

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 16

Met

Date of Hire: 01/04/2017

Staff # 17

Met

Date of Hire: 06/05/2017

Staff # 18

Met

Date of Hire: 03/10/2017

Staff # 19

Met

Date of Hire: 08/20/2008

Staff # 20

Met

Date of Hire: 07/23/2014

Staff # 21

Met

Date of Hire: 08/25/2005

Staff # 22

Met

Date of Hire: 11/26/2002

Staff # 23

Met

Date of Hire: 09/12/2016

Staff # 24

Met

Date of Hire: 08/05/2010

Staff # 25

Met

Date of Hire: 07/11/2016

Staff # 26

Met

Date of Hire: 09/14/2016

Staff # 27

Met

Date of Hire: 11/15/2016

Staff # 28

Met

Date of Hire: 08/27/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 29

Met

Records Reviewed: 38**Records with Missing/Incomplete Components: 0**

Date of Hire: 10/02/2000

Staff # 30

Met

Date of Hire: 08/15/2016

Staff # 31

Met

Staff # 32

Met

Date of Hire: 10/01/2000

Staff # 33

Met

Date of Hire: 02/19/2007

Staff # 34

Met

Date of Hire: 02/03/2016

Staff # 35

Met

Date of Hire: 08/12/2003

Staff # 36

Met

Date of Hire: 05/26/2015

Staff # 37

Met

Date of Hire: 08/13/2009

Staff # 38

Met

Date of Hire: 08/01/2016

Staff Credentials Reviewed: 38**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal Records Check complete

591-1-1-.31 Staff(CR)**Met****Comment**

Lead staff education requirements met

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Direct Supervision/Attentive Staff