



**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:** 7/30/2018    **VisitType:** Monitoring Visit    **Arrival:** 8:55 AM    **Departure:** 11:50 AM

**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

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
07/30/2018	Monitoring Visit	Good Standing	
01/30/2018	Monitoring Visit	Good Standing	
09/05/2017	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	2	9	C	13	C	NA	NA	Diapering, Floor Play, Feeding
Main	A-1R Purp.Ducks	One Year Olds	2	9	C	13	C	NA	NA	Lunch
Main	B-2L Busy Bees	Three Year Olds	2	11	C	20	C	NA	NA	TV, Diapering
Main	C-3L Doodle Bugs	Three Year Olds and Four Year Olds	1	10	C	15	C	21	C	Outside
Main	D-4L Blue Bears	Five Year Olds	2	13	C	20	C	28	C	Free Play
Main	E-5L Purp.Iguanas	Six Year Olds and Over	1	15	C	25	C	35	C	Free Play
Main	F-7R Whiz Kids	Six Year Olds and Over	1	13	C	20	C	28	C	Free Play
Main	G-6R Pink Panthers	Six Year Olds and Over	1	17	C	25	C	34	C	Free Play
Main	H-5R Little Sailors	Six Year Olds and Over	1	14	C	19	C	27	C	Free Play
Main	I-4R Little Rainbow	Three Year Olds	1	6	C	15	C	20	C	Outside
Main	J-3R Noah's Kids	Four Year Olds	1	11	C	17	C	24	C	Outside
Main	K-2R Itsy Bitsy	Two Year Olds	2	14	C	20	C	NA	NA	Diapering, TV

Total Capacity @35 sq. ft.: 222

Total Capacity @25 sq. ft.: 283

Total # Children this Date: 142

Total Capacity @35 sq. ft.: 222

Total Capacity @25 sq. ft.: 283

Building	Playground	Playground Occupancy	Playground Compliance
Main	C-Back Right	167	C
Main	D-Front Right	51	C

**Comments**

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](http://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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

Patty Whitehead, Program Official

Date

Maranda Powell, Consultant

Date



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### Findings Report

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**Arrival:** 8:55 AM

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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)**

**Met**

**Comment**

Pool not in use at this time, gates observed locked.

### 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**

Center appears clean and well maintained.

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

**Met**

**Comment**

Playground observed to be clean and in good repair.

**Correction Deadline: 2/9/2018**

**Corrected on 7/30/2018**

**Citation observed corrected on this date.**

### Health and Hygiene

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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**Comment**

Proper diapering procedures observed.

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<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

Proper hand washing observed throughout the center.

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<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Comment**

Documentation for medication dispensing observed complete.

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	<b>Safety</b>
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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

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

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

Complete documentation of transportation observed.

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	<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**Comment**

Pleasant naptime environment observed.

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	<b>Staff Records</b>
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<b>Records Reviewed: 30</b>	<b>Records with Missing/Incomplete Components: 0</b>
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Staff # 1	Met
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Date of Hire: 02/20/2017

Staff # 2	Met
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Date of Hire: 08/07/2006

Staff # 3	Met
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Date of Hire: 09/05/2017

Staff # 4	Met
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Date of Hire: 09/05/2001

Staff # 5	Met
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Date of Hire: 07/06/2016

Staff # 6	Met
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Date of Hire: 08/01/2016

Staff # 7	Met
Date of Hire: 08/01/2016	
Staff # 8	Met
Date of Hire: 01/26/2018	
Staff # 9	Met
Date of Hire: 05/16/2017	
Staff # 10	Met
Date of Hire: 08/15/2013	
Staff # 11	Met
Date of Hire: 10/02/2000	
Staff # 12	Met
Date of Hire: 05/05/2014	
Staff # 13	Met
Date of Hire: 06/27/3016	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 14	Met
Date of Hire: 01/04/2017	
Staff # 15	Met
Date of Hire: 06/05/2017	
Staff # 16	Met
Date of Hire: 12/04/2017	
Staff # 17	Met
Date of Hire: 08/20/2008	
Staff # 18	Met
Date of Hire: 07/23/2014	
Staff # 19	Met
Date of Hire: 08/25/2005	
Staff # 20	Met
Date of Hire: 11/26/2002	
Staff # 21	Met
Date of Hire: 07/11/2016	

**Records Reviewed: 30****Records with Missing/Incomplete Components: 0**

Staff # 22	Met
Date of Hire: 08/27/2021	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 23	Met
Date of Hire: 10/02/2000	
Staff # 24	Met
Date of Hire: 10/01/2000	
Staff # 25	Met
Date of Hire: 02/19/2007	
Staff # 26	Met
Date of Hire: 11/09/2017	
Staff # 27	Met
Date of Hire: 08/12/2003	
Staff # 28	Met
Date of Hire: 08/13/2009	
Staff # 29	Met
Date of Hire: 01/22/2018	
Staff # 30	Met
Date of Hire: 08/01/2016	

**Staff Credentials Reviewed: 30**

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<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
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**Correction Deadline: 1/30/2018****Corrected on 7/30/2018****Citation observed corrected on this date.**

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<b>591-1-1-.33 Staff Training</b>	<b>Met</b>
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**Correction Deadline: 3/1/2018****Corrected on 7/30/2018****Citation observed corrected on this date**

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<b>591-1-1-.31 Staff(CR)</b>	<b>Met</b>
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**Comment**

Lead staff requirements met at this time.

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

Staff observed to provide direct supervision and be attentive to children's needs.

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

Staff observed to provide direct supervision and be attentive to children's needs.