



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: 10/16/2019 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 12:30 PM

CCLC-1109

Green Acres Preschool

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

Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978

Fax: (770) 544-5980

tomekia.hudson@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

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.
10/16/2019	Monitoring Visit	Good Standing	
01/17/2019	Licensing Study	Good Standing	
07/30/2018	Monitoring Visit	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	8	C	13	C	NA	NA	Nap,Floor Play,Feeding
Main	A-1R Purp.Ducks	One Year Olds	2	13	C	13	C	NA	NA	Free Play,Diapering
Main	B-2L Busy Bees	Two Year Olds and Three Year Olds	2	16	C	20	C	NA	NA	Story,Transitioning,Free Play
Main	C-3L Doodle Bugs	Three Year Olds and Four Year Olds	1	10	C	15	C	21	C	Centers
Main	D-4L Blue Bears	PreK	2	19	C	20	C	28	C	Centers
Main	E-5L Purp.Iguanas	PreK	2	19	C	25	C	35	C	Centers
Main	F-7R Whiz Kids		0	0	C	20	C	28	C	
Main	G-6R Pink Panthers	PreK	2	20	C	25	C	34	C	Transitioning,Field Trip
Main	H-5R Little Sailors	PreK	2	21	C	19	NC	27	C	Centers
Main	I-4R Little Rainbow	Three Year Olds	1	9	C	15	C	20	C	Centers
Main	J-3R Noah's Kids	Three Year Olds and Four Year Olds	1	9	C	17	C	24	C	Centers
Main	K-2R Itsy Bitsy	Two Year Olds	2	16	C	20	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 222

Total Capacity @25 sq. ft.: 283

Total # Children this Date: 160

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

Director provided nineteen files for employees hired since last visit.

Plan of Improvement: No Plan Developed

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.state.ga.us.

- 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://www.dec.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.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@decal.ga.gov

Patty Whitehead, Program Official

Date

Tomekia Hudson, Consultant

Date



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

Findings Report

Date: 10/16/2019 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 12:30 PM

CCLC-1109

Green Acres Preschool

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

Mailing Address
Same

Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978

Fax: (770) 544-5980

tomekia.hudson@decal.ga.gov

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)

Technical Assistance

Correction Deadline: 1/31/2019

Corrected on 10/16/2019

.26(8) - Citation was corrected on this date. Resilient surface on playground D had more than three inches of resilient surfacing beneath slide.

Technical Assistance

591-1-1-.26(9) - Continue to monitor playground C and D for exposed tree roots which pose tripping hazards.

Correction Deadline: 10/16/2019

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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)	Met
---------------------------------------	------------

Comment

Complete documentation of transportation observed.

	Sleeping & Resting Equipment
--	---

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

Comment

Pleasant naptime environment observed.

	Staff Records
--	----------------------

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 03/13/2019	
Staff # 3	Met
Date of Hire: 07/23/2014	
Staff # 4	Met
Date of Hire: 08/23/2005	
Staff # 5	Met
Date of Hire: 07/24/2019	
Staff # 6	Met
Staff # 7	Met

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Date of Hire: 08/29/2019

Staff # 8 Met

Date of Hire: 08/29/2019

Staff # 9 Met

Date of Hire: 07/31/2019

Staff # 10 Met

Staff # 11 Met

Staff # 12 Met

Date of Hire: 07/17/2019

Staff # 13 Met

Staff # 14 Met

Date of Hire: 03/25/2019

Staff # 15 Met

Staff # 16 Met

Staff # 17 Met

Staff # 18 Met

Staff # 19 Met

Date of Hire: 07/29/2019

Staff # 20 Met

Date of Hire: 10/02/2000

Staff # 21 Met

Staff # 22 Met

Date of Hire: 07/29/2019

Staff # 23 Met

Date of Hire: 09/23/2019

Staff Credentials Reviewed: 13

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Director provided nineteen files for employees hired since last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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**

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