



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: 12/5/2017 **VisitType:** Licensing Study **Arrival:** 8:05 AM **Departure:** 11:40 AM

CCLC-1188

Connie's Education Station

2418 Highway 16 West Newnan, GA 30263 Coweta County
 (770) 251-1359 conedstation@netscape.net

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
12/05/2017	Licensing Study	Good Standing	
05/30/2017	Complaint Closure	Good Standing	
05/17/2017	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	A 1st Left	Infants	1	2	C	10	C	NA	NA	Nap,Feeding
Main	B 2nd Left	Infants and One Year Olds	1	4	C	8	C	NA	NA	Floor Play,Breakfast
Main	C 3rd Left	One Year Olds	1	6	C	9	C	NA	NA	Free Play
Main	D 4th Left	Two Year Olds	1	5	C	9	C	NA	NA	Breakfast
Main	E 5th Left		0	0	C	24	C	NA	NA	Free Play
Main	F 3rd Right	PreK	2	17	C	32	C	NA	NA	Transitioning,Breakfast
Main	G 2nd Right	Two Year Olds and Three Year Olds	1	9	C	18	C	NA	NA	Floor Play
Main	H First Right	Three Year Olds and Four Year Olds	1	11	C	20	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 130

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 54

Total Capacity @35 sq. ft.: 130

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: Developed This Date 12/05/2017

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.

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

Jerri Payne, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

Date: 12/5/2017 **VisitType:** Licensing Study **Arrival:** 8:05 AM **Departure:** 11:40 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

Observed-Pool Not in Use-Gates Locked

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

Facility

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

Comment

Observation-Clean and Well Maintained

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

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-Center Clean/Well Maintained

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

Comment

Discussed-Fluff/Redistribute Surface

Comment

Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Observed Feeding Forms Updated

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Comment

Observed-Proper Diapering

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

Correction Deadline: 4/19/2017

Corrected on 12/5/2017

.17(2) - Correction observed on this date.

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

Correction Deadline: 5/17/2017

Corrected on 12/5/2017

.20(4) - Correction observed on this date.

Safety

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

Comment

Observed-Positive Learning Environment

Correction Deadline: 4/19/2017

Corrected on 12/5/2017

.36(10) - Correction observed on this date.

Correction Deadline: 4/19/2017

Corrected on 12/5/2017

.36(7)(c)2. - Correction observed on this date.

Correction Deadline: 4/19/2017

Corrected on 12/5/2017

.36(7)(c)3. i-iii - Correction observed on this date.

Correction Deadline: 4/19/2017

Corrected on 12/5/2017

.36(7)(d)1. - Correction observed on this date.

Correction Deadline: 4/19/2017

Corrected on 12/5/2017

.36(7)(d)2. - Correction observed on this date.

Sleeping & Resting Equipment

Technical Assistance

591-1-1-.30(1)(b)1 - Monitor the cots for wear.

Correction Deadline: 12/5/2017

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 12/14/2010	
Staff # 2	Met
Date of Hire: 05/12/2017	
Staff # 3	Met
Date of Hire: 04/03/2017	
Staff # 4	Met
Date of Hire: 08/28/2017	
Staff # 5	Met
Date of Hire: 05/30/2014	
Staff # 6	Met
Staff # 7	Met

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Date of Hire: 06/20/2017

Staff # 8 Met

Date of Hire: 08/21/2014

Staff # 9 Met

Date of Hire: 07/15/2015

Staff # 10 Met

Date of Hire: 11/29/2017

Staff # 11 Met

Date of Hire: 11/29/2017

Staff # 12 Met

Staff # 13 Met

Date of Hire: 09/20/2017

Staff # 14 Met

Date of Hire: 07/11/2016

Staff Credentials Reviewed: 14

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

Comment

Criminal Records Check complete

Comment

Five hired since last visit.

591-1-1-.14 First Aid & CPR Met

Comment

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training Defer

Defer

591-1-1-.33(5)-Defer until December 31, 2017.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2017

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

Comment

No volunteers.

Correction Deadline: 12/5/2017

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

Correction Deadline: 4/13/2017

Corrected on 12/5/2017

.32(7) - Correction observed on this date.