

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: 2/19/2018 VisitType: Licensing Study Arrival: 8:50 AM Departure: 9:45 AM

CCLC-12183

The Blocker Day Care And Learning Center

2039 Dunham Court Augusta, GA 30906 Richmond County (706) 772-4885 bblocker@bellsouth.net

Mailing Address

Same

Quality Rated: No

Regional Consultant

Melyn Smith

Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov

Com	pliance Zone Desig	<u>ination</u>		ne Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good
02/19/2018	Licensing Study	Good Standing	standing, suppor	
07/25/2017	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
02/20/2017	Licensing Study	Good Standing	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
Main	В		0	0	С	8	С	NA	NA	
Main	С		0	0	С	7	С	NA	NA	
Main	Front		0	0	С	6	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	1		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main-Play	29	С

Comments

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).



Reminder: <u>All</u> 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@decal.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://decal.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) QUALITY
Ashley Blocker, Program Official Date Melyn Smith, Consultant Date



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Findings Report

melyn.smith@decal.ga.gov

Date: 2/1	19/2018	VisitType: Licensing Study	Arrival:	8:50 AM	Departure: 9:45 AM	
CCLC-12	183			Reg	ional Consultant	
The Blocker Day Care And Learning Center			Melyn Smith			
		rt Augusta, GA 30906 Richmond Cou ocker@bellsouth.net	nty		ne: (706) 855-3455 : (706) 434-7640	

Mailing Address Same

	Activities and	d Equipment
591-1-112		Me
Comment		
A variety of equipment and toys were observed throughout	he center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Me
Comment		
Center does not provide swimming activities.		
	Childre	en's Records
Records Reviewed: 1	Records with Missing/Incomplete	Components: 0
	<u> </u>	
Child # 1	Met	
591-1-108 Children's Records		Met
591-1-108 Children's Records		ivie
Comment		
No children enrolled on this date.		
	E	ivening Care
591-1-132 Staffing/Supervision(CR)	,	Met
Comment		
No evening care hours provided		
		P 1114
		Facility

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

Met

Comment

No children enrolled at this time.

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)

Met

Comment

The consultant discussed with the provider to add resilient surfacing under the swings and climber before enrolling children. Also, reattach the PVC piping barrier, and trim the vines and bamboo on the playground and on the fence surrounding the playground before children are present.

Health and Hygiene

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

Met

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Met

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Met

Comment

Medication is not dispensed due to no children being enrolled at this time.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

No children enrolled. Consultant discussed SIDS and infant sleeping position.

Staff Records

Met

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 05/27/2004

Staff # 2 Met

Date of Hire: 05/27/2004

Staff Credentials Reviewed: 2

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

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

Comment

The consultant observed Center staff to comply with all applicable laws and regulations on this date.

Correction Deadline: 2/19/2018

Staffing and Supervision

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

Met

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Met

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.