



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: 1/10/2018 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 1:30 PM

CCLC-14468

A Child's Dream Childcare and Learning Center

2502 Deans Bridge Road Augusta, GA 30906 Richmond County
 (706) 736-0030 slugga745@yahoo.com

Regional Consultant

Melyn Smith

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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.
01/10/2018	Licensing Study	Good Standing	
08/14/2017	Monitoring Visit	Good Standing	
02/07/2017	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	Left (infant)	Infants and One Year Olds	1	5	C	21	C	NA	NA	Diapering, Floor Play, Nap
Main	Left (infant)	Infants and One Year Olds	1	5	C	21	C	NA	NA	Nap, Diapering, Floor Play
Main	Middle Left	Two Year Olds	2	11	C	25	C	NA	NA	Circle Time
Main	Middle Left	Two Year Olds	2	11	C	25	C	NA	NA	Circle Time
Main	Middle Right Back	Three Year Olds	3	19	C	23	C	NA	NA	Story
Main	Middle Right Back	Three Year Olds	3	15	C	14	NC	NA	NA	Story
Main	Middle Right Front	Four Year Olds and Five Year Olds	1	11	C	19	C	NA	NA	Centers
Main	Middle Right Front	Four Year Olds and Five Year Olds	1	11	C	19	C	NA	NA	Centers
Main	Right Back		0	0	C	23	C	NA	NA	
Main	Right Back		0	0	C	23	C	NA	NA	
Main	Right Front		0	0	C	20	C	NA	NA	
Main	Right Front		0	0	C	20	C	NA	NA	
Main	Trailer		0	0	C	20	C	NA	NA	
Main	Trailer		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 293			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 88			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Left	6	C
Main	A Left	6	C
Main	B Middle back yard	22	C
Main	B Middle back yard	22	C
Main	C Right rear yard	12	C
Main	C Right rear yard	12	C
Main	D right front yard	28	C
Main	D right front yard	28	C

Comments

Plan of Improvement: Developed This Date 01/10/2018

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.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

Christine Oglesby, Program Official

Date

Melyn Smith, Consultant

Date



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Findings Report

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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

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Evening Care

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

Met

Comment

591-1-1-.32(6) - The Director provided evidence that the Center to maintains appropriate Staff:child ratios during Evening Care Hours.

Correction Deadline: 1/10/2018

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)

Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined, based on observation, that the carpet in the Right Back classroom was loose and is a tripping hazard.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 2/9/2018

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

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Not Met****Finding**

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined, based on observation, that five containers of powdered formula was observed in the Left (Infant) classroom on this date. It was further determined that staff prepare bottles using the powdered formula on a daily basis when it is required that ready-to-feed formula or bottles prepared before arrival is required.

POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 1/10/2018

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**

The director stated that medication is not dispensed 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**

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

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

Comment

Complete documentation of transportation observed.

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined, based on review of records, that the director was lacking documentation of current completion of the two-hour transportation training on this date.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 1/20/2018

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 19	Records with Missing/Incomplete Components: 1
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Staff # 1	Met
Date of Hire: 11/15/2016	
Staff # 2	Met
Date of Hire: 03/22/2016	
Staff # 3	Met
Date of Hire: 10/18/2016	
Staff # 4	Met
Date of Hire: 02/13/1998	
Staff # 5	Met
Date of Hire: 02/12/2016	
Staff # 6	Not Met
Date of Hire: 06/01/1997	
<u>"Missing/Incomplete Components"</u>	
.36(3)(a-b)-2 hrs. Transportation Training missing	
Staff # 7	Met
Date of Hire: 12/07/2017	

Records Reviewed: 19**Records with Missing/Incomplete Components: 1**

Staff # 8	Met
Date of Hire: 10/26/2015	
Staff # 9	Met
Date of Hire: 07/24/2014	
Staff # 10	Met
Date of Hire: 08/26/2017	
Staff # 11	Met
Date of Hire: 05/28/2013	
Staff # 12	Met
Date of Hire: 08/30/2004	
Staff # 13	Met
Date of Hire: 04/11/2017	
Staff # 14	Met
Date of Hire: 09/15/2017	
Staff # 15	Met
Date of Hire: 11/01/2017	
Staff # 16	Met
Date of Hire: 04/29/2015	
Staff # 17	Met
Date of Hire: 06/01/1997	
Staff # 18	Met
Date of Hire: 05/27/2008	
Staff # 19	Met
Date of Hire: 02/04/2013	

Staff Credentials Reviewed: 19

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

Criminal records checks were observed to be complete.

Comment

Director provided 5 files for employees hired since last visit.

591-1-1-.33 Staff Training**Met**

Comment

Documentation observed of required staff training.

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: 1/10/2018

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.