

Con	ipliance Zone Desig		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			
04/23/2019	Complaint Closure			port, and deficient.		
04/23/2019	Complaint Investigation & Licensing Study		Support	 ng - Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting 		
12/10/2018	Monitoring Visit	Good Standing	Deficient	 rules. 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
Bldg 1	!st Right	PreK	2	15	С	22	С	30	С	Story
Bldg 1	2nd Right	One Year Olds and Two Year Olds	2	11	С	22	С	NA	NA	Nap
Bldg 1	End of Hall	Infants and One Year Olds	1	5	С	9	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 53	3		Total C ft.: 91	apacity @	25 sq.			
Bldg II	Left Room	Three Year Olds	1	15	С	19	С	NA	NA	Nap
Bldg II	Right		0	0	С	19	С	NA	NA	
		Total Capacity @35 sq. ft.: 38	3		Total C ft.: 91	apacity @	25 sq.			
Total # Cl	hildren this Date: 46	Total Capacity @35 sq. ft.: 9	1		Total C ft.: 91	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Bldg 1	only	90	С	

Comments

Plan of Improvement: Developed This Date 04/23/2019

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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@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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Lorette Johnson, Program Official

Date

Valarie Musselwhite, Consultant

Date

ST4	OF GLOPIC			orgia Department r King Jr. Drive SE Atlanta, GA 3033 657-5562 WWW.D Findings Report	E, 670 Éa 3 4 ECAL.GA	ist Tower	rning
Date:	4/23/2019	VisitType:	Complaint Investigation 8 Licensing Study			Departure:	1:55 PM
Child 93 Ha (706)		:on, GA 3082	Learning Center, Inc. 28 Warren County uth.net		Valarie Phone Fax: (6	nal Consultar Musselwhite (770) 357-99 (78) 302-2440 musselwhite	988
The fo	llowing infor	mation is as	sociated with a Licensin		ctiviti	es and Ec	quipment
Comm			CR) were observed throughout	the center.			Met
Comm		-	Water-related Activities	CR)			Met
						hildren's	Records
Reco	ords Reviewe	ed: 3		Records with Mis	sing/Inco	omplete Com	ponents: 0
Chilc	#1			Met			
Child	l#2			Met			
Child	l#3			Met			
591-1-	108 Childre	n's Records					Met
Comm Record		ved to be co	mplete and well organized				
							Facility
591-1-	119 License	e Capacity(C	R)				Met
Comm Licens		bserved to be	e routinely met by center.				
Georgia	a Department	of Early Car	e and Learning v1.03				Page 1 of 4

Correction Deadline: 12/10/2018	
Corrected on 4/23/2019 .25(3) - Correction of previous citation in that the consultant observed the restroor coverings to be repaired and in good condition.	m flooring and wall
591-1-126 Playgrounds(CR)	Met
Correction Deadline: 12/31/2018	
Corrected on 4/23/2019 .26(7) - Correction of previous citation in that the consultant observed all equipme	nt securely anchored.
	Ith and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment The center currently does not dispense or administer medication.	
	Safety
	- - -
591-1-105 Animals	Met
Comment Animals maintained clean and appropriately caged.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date. 591-1-1.13 Field Trips(CR)	N/A
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation. Sleeping & Res	ting Equipment

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

Comment

Pleasant naptime environment observed.

Met

Not Met

Finding

591-1-1-.30(1)(b)4 requires that a light cover be available for each child's use on a cot or mat and shall be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on an observation that a light cover was not provided to children in Classroom 2nd Right in Building 1 and Left Room in Building 2.

POI (Plan of Improvement)

The Center will ensure that a light cover is available for each child and will meet the requirements for laundering.

Correction Deadline: 4/23/2019

	Staff Records
Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 06/03/2013	Met
Staff # 3	Met
Staff # 4 Date of Hire: 05/29/2018	Met
Staff # 5 Date of Hire: 10/05/1989	Met
Staff # 6 Date of Hire: 10/04/1993	Met
Staff # 7 Date of Hire: 01/17/2012	Met
Staff # 8 Date of Hire: 01/07/2019	Met
Staff # 9 Date of Hire: 03/03/2011	Met
Staff Credentials Reviewed: 9	

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

Technical Assistance

Technical Assistance 591-1-1-.09(1)(j) - Please ensure all staff are electronically ported over in Decal Koala. **Correction Deadline: 4/23/2019**

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

Comment

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

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

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Comment

Documentation observed of required staff training for 2018.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

Met

Met

Met

Staffing and Supervision

Met

Met