

### 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: 11/7/2017 VisitType: Licensing Study Arrival: 12:50 PM

Departure: 2:50 PM

## **CCLC-16138**

### **CRK Child Development Center**

2103 East Broad Avenue Albany, GA 31705 Dougherty County (229) 432-5440 awhite@swgacac.com

## **Regional Consultant**

Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

#### Mailing Address P.O. Box 50245

Albany, GA 31703



			<b>Compliance Zone Designation</b> - 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				
11/07/2017	Licensing Study		standing, support, and deficient.				
05/03/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/13/2016	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	Room 1 Left	Three Year Olds	2	13	С	28	С	NA	NA	Nap
Main	Room 2 Back Left	Four Year Olds	2	14	С	18	С	NA	NA	Nap
Main	Room 3 First Right	Three Year Olds and Four Year Olds	2	10	С	24	С	NA	NA	Nap
Main	Room 4 Second Right	Four Year Olds	2	15	С	18	С	NA	NA	Nap
Main	Room 5 Back Middle	Four Year Olds and Five Year Olds	2	13	С	20	С	NA	NA	Nap
Total Capa		Total Capacity @35 sq. ft.: 10				Total Capacity @25 sq. ft.: 0		*		
Total # Children this Date: 65		Total Capacity @35 sq. ft.: 10	8		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	70	С
Main	Left Center	14	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 <u>www.decalkoala.com</u>. 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)



Anita White, Program Official

Date

Cresia Jackson, Consultant

Date

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ų	1776			F	indings	Report			
Date:	11/7/2017	VisitType: L	icensing Study		Arrival:	12:50 F	РМ	Departure:	2:50 PM
<b>CRK</b> 2103	East Broad A	<b>pment Center</b> venue Albany, hite@swgacac	GA 31705 Doug	herty Count	у		Cresia Phone	nal Consultar Jackson : (229) 238-29 229) 238-2957	958
Mailing P.O. Bo	<b>g Address</b> px50245 , GA 31703							jackson@dec	
The fo	llowing infor	mation is ass	ociated with a L	icensing S	tudy:				•
						Acti	vities	s and Equ	lipment
591-1-	112 Equipm	nent & Toys(C	R)						Met
Comm			,						
Observ	ved-Variety Tl	hroughout Cen ing Pools & V	ter <b>/ater-related Ac</b>	tivities(CR	)				Met
<b>Comm</b> No Sw	<b>ient</b> imming Activi	ties Provided							
	<b>J</b>								Facility
591-1-	119 License	e Capacity(CR	)						Met
<b>Comm</b> Licens	<b>ient</b> ed Capacity F	Routinely Met							
591-1-	125 Physica	al Plant - Safe	Environment(C	R)					Met
Correc	ction Deadlin	e: 5/3/2017							
	cted on 11/7/2 itation was o		correct on this	date.					
591-1-	126 Playgro	ounds(CR)							Met
Comm Observ	<b>hent</b> vation-Clean/0	Good Repair							
							Неа	alth and H	lygiene
591-1-	110 Diaperi	ng Areas & Pr	actices(CR)						Met
Comm	-	-	. ,						

No children enrolled required diapering.

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

### Comment

Observed-Staff Remind Children Wash Hand

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

### Comment

**Observed-Complete Documentation** 

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

### Comment

**Observed-Positive Learning Environment** 

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

### Comment

No Routine Transportation Provided

# **Sleeping & Resting Equipment**

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

### Comment

**Observed-Pleasant Naptime Environment** 

# **Staff Records**

Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/07/1977	Met
Staff # 2	Met
Date of Hire: 01/23/2017	
Staff # 3 Date of Hire: 12/17/2015	Met
Staff # 4 Date of Hire: 07/11/2005	Met
Staff # 5	Met
Date of Hire: 09/02/2005	
Staff # 6	Met
Date of Hire: 11/01/2010	
Staff # 7 Date of Hire: 01/14/2015	Met

Met

Met

Met

Met

Safety

Comment Observed-Adequate Supervision	
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
	Staffing and Supervision
Comment Lead staff education requirements	
591-1-131 Staff(CR)	Me
Comment Criminal Records Check complete for all staff.	
591-1-109 Criminal Records Check(CR)	Me
Staff Credentials Reviewed: 15	
Staff # 15 Date of Hire: 07/01/2005	Met
Date of Hire: 06/23/2005	
Staff # 14	Met
Staff # 13 Date of Hire: 07/11/2005	Met
	Mar
Staff # 12 Date of Hire: 07/20/2005	Met
Date of Hire: 07/14/2014	
Staff # 11	Met
Staff # 10	Met
Staff # 9 Date of Hire: 07/19/2005	Met
Date of Hire: 07/15/2016	
Staff # 8 Date of Hire: 07/15/2016	Met

Observed-Direct Supervision/Attentive Staff